

At this time the Courthouse is open to the public. Anyone wishing to attend will need to call ahead at 913-684-0417 to reserve a seat as the meeting room has limited capacity. All visitors will be required to wear a mask. 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 10, 2021
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:
 - a) Exception to policy
- 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 3, 2021
- b) Approval of the minutes of the work session of March 3, 2021
- c) Approval of the schedule for the week March 15, 2021
- d) Approval of the check register
- e) Approve and sign the OCB's

VII. FORMAL BOARD ACTION:

- a) Consider a motion to authorize the chairman to sign the application for the Aid to Local Grants for the Health Department.
- b) Consider a motion to approve the personnel request from the County Attorney.
- c) Consider a motion to accept the recommendation to award the 158th Street engineering re-design services and construction engineering to McAfee Henderson Solutions in an amount not to exceed \$278,149.43.

VIII. PRESENTATIONS AND DISCUSSION ITEMS: presentations are materials of general concern where no action or vote is requested or anticipated.

- a) Executive session to discuss non-elected personnel

IX. ADDITIONAL PUBLIC COMMENT IF NEEDED

X. ADJOURNMENT

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 8, 2021

Tuesday, March 9, 2021

Wednesday, March 10, 2021

9:00 a.m. Leavenworth County Commission meeting
• Commission Meeting Room, 300 Walnut, Leavenworth KS

Thursday, March 11, 2021

12:00 p.m. LCDC meeting via Zoom

Friday, March 12, 2021

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

*****March 3, 2021 *****

The Board of County Commissioners met in a regular session on Wednesday, March 3, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben, Commissioner Kaaz, and Commissioner Culbertson are present; Mark Loughry, County Administrator is present; Also present: David Van Parys, Senior County Counselor; Krystal Voth, Planning and Zoning Director; John Richmeier, Leavenworth Times

Residents: David and Beth McCall; Marcus Majure, David and Gina Howey, Richard Rogers, Eric Wiley, Michael McCall; John Matthews

PUBLIC COMMENT:

Marcus Majure commented on an agenda item.

ADMINISTRATIVE BUSINESS:

Commissioner Mike Smith inquired about locking in a time for work sessions to begin.

It was the consensus of the Board to start work sessions at 10:45 a.m.

Commissioner Stieben inquired about discretion for the usage of the Johnson and Johnson vaccination due to abortion derived cell lines. He also inquired if the public could receive informed consent before the Johnson and Johnson vaccinations are given to them.

Commissioner Culbertson suggested an information sheet be provided outlining the vaccines history and availability in lieu of a waiver.

Commissioner Doug Smith requested an update on the school at K-32 and Stilwell.

David Van Parys indicated staff has sent correspondence encouraging the school district to replat the subdivision to address issues.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve the consent agenda for Wednesday, March 3, 2021 as presented.

Motion passed, 5-0.

Krystal Voth presented Resolution 2021-6, a rezone from RR-5 to RR 2.5 located on McIntyre Road indicating a protest petition was filed but was found to be invalid.

The applicant, Beth McCall spoke.

A motion was made by Commissioner Doug Smith and seconded by Commissioner Stieben to approve Resolution 2021-6, a rezoning from RR-5 to RR-2.5 on a tract of land located at 16421 McIntyre Road.

Motion passed, 4-1 Commissioner Mike Smith voting nay.

Ms. Voth invited the Board to a joint work session with the Planning Commission on March 24th at 5:00 p.m. to discuss the Comprehensive Plan.

Ms. Voth presented Resolution 2021-7, a request for a special use permit for a bed and breakfast known as The Barn located on Eisenhower Road.

A motion was made by Commissioner Stieben and seconded by Commissioner Kaaz to approve Resolution 2021-7, a special use permit for The Barn B&B subject to all conditions.

Motion passed, 5-0.

Ms. Voth presented Resolution 2021-8, a request for a special use permit for CoolHeat KC, an HVAC repair service.

The applicant, Richard Rogers spoke.

A motion was made by Commissioner Culbertson and seconded by Commissioner Doug Smith to approve Resolution 2021-8, a special use permit for CoolHeat KC repair service, subject to one year from date of issue of permit to construct building to house materials with a 10-year sup and 1-year condition on getting the building built.

Motion passed, 5-0.

Ms. Voth presented Resolution 2021-9, a request for a special use permit for a solar farm, next to a substation of FreeState Electric.

The applicant, Eric Wiley spoke.

A motion was made by Commissioner Kaaz and seconded by Commissioner Culbertson to approve Resolution 2021-9, a special use permit for FreeState Electric solar farm as presented.

Motion passed, 5-0.

Commissioner Doug Smith inquired if the cross- access easements are on recorded plats as not a public road.

Ms. Voth clarified the home owner's association documentation during title work specifically states it's a private road and states the maintenance requirements of the homeowner.

Commissioner Kaaz requested an update on Cushing Hospital.

Mark Loughry reported Council on Aging has a plan for the space they will need and he is working with another entity on an agreement that would come before the Board for consideration.

Commissioner Stieben complimented Mr. Van Parys for speaking to Sherman and Reno Township regarding what is required to form a fire district.

A motion was made by Commissioner Kaaz and seconded by Commissioner Doug Smith to adjourn.

Motion passed, 5-0.

The Board adjourned at 10:17 a.m.

*****March 3, 2021 *****

The Board of County Commissioners met in a work session on Wednesday, March 3, 2021. Commissioner Mike Smith, Commissioner Doug Smith, Commissioner Stieben, Commissioner Kaaz, and Commissioner Culbertson are present; Mark Loughry, County Administrator is present; Also present: Aaron Yoakum, Buildings and Grounds Director; Tammy Saldivar, Solid Waste Director; John Richmeier, Leavenworth Times

A work session was held to discuss the location and purchase of a new scale at the Transfer Station.

The Board ended the work session at 10:45 a.m.

Draft

LEAVENWORTH COUNTY COMMISSIONERS MEETING SCHEDULE

Monday, March 15, 2021

Tuesday, March 16, 2021

9:00 a.m. Leavenworth County Commission meeting
• Commission Meeting Room, 300 Walnut, Leavenworth KS

12:00 p.m. LCPA meeting via Zoom

Wednesday, March 17, 2021

12:00 p.m. St. Patrick's Day parade

Thursday, March 18, 2021

Friday, March 19, 2021

ALL SUCH OTHER BUSINESS THAT MAY COME BEFORE THE COMMISSION

ALL MEETINGS ARE OPEN TO THE PUBLIC

COMMENTS SHOULD BE OF GENERAL INTEREST OF THE PUBLIC AND SUBJECT TO THE RULES OF DECORUM

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | |
|-------|----------------------|--------------------------------|------------|----------|------------|----------------|--------------------------------|-------------|-----------|
| 438 | ADVENTHEALTH | ADVENTHEALTH SHAWNEE MISSION | 318544 | 91421 AP | 03/05/2021 | 1-001-5-14-321 | SEXUAL ASSAULT EVIDENCE KIT CO | 725.00 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 792542303 CH MATS | .00 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 792542303 CH MATS | 54.89 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 792542303 CH MATS | 54.89 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 792542303 CH MATS | .00 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 6225987 HEALTH DEPT MATS | 33.79 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 6225987 HEALTH DEPT MATS | 33.79 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 6225987 HEALTH DEPT MATS | 33.79 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-292 | 6225987 HEALTH DEPT MATS | 33.79 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-293 | 792588651 CH UNIFORMS | 50.99 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-293 | 792588651 CH UNIFORMS | 50.99 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-293 | 792588651 CH UNIFORMS | 50.99 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-31-293 | 792588651 CH UNIFORMS | 50.99 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-32-209 | 792542302 JC MATS | .00 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-32-209 | 792542302 JC MATS | 87.08 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-32-209 | 792542302 JC MATS | 87.08 | |
| 10985 | ARAMARK CO | ARAMARK CO | 318545 | 91422 AP | 03/05/2021 | 1-001-5-32-209 | 792542302 JC MATS | .00 | |
| | | | | | | | *** VENDOR | 10985 TOTAL | 623.06 |
| 6049 | AT&T | AT&T | 318546 | 91423 AP | 03/05/2021 | 1-001-5-07-210 | 91372413131494 SHF MONTHLY SVC | 219.56 | |
| 22369 | BAMFORD FI | BAMFORD FIRE SPRINKLER | 318547 | 91424 AP | 03/05/2021 | 1-001-5-14-369 | 711 MARSHALL - SVC CALL BROKEN | 454.00 | |
| 2489 | BEDNAR, ROBERT | HONORABLE ROBERT BEDNAR | 318549 | 91426 AP | 03/05/2021 | 1-001-5-19-252 | DOMESTIC COURT PRO TEM | 3,000.00 | |
| 283 | BUSETTI ROBERT | ROBERT BUSETTI | 318552 | 91429 AP | 03/05/2021 | 1-001-5-07-219 | MONTHLY INMATE DENTIST | 350.00 | |
| 5447 | CITY WIDE MAINTENANC | CITY WIDE MAINTENANCE | 318553 | 91430 AP | 03/05/2021 | 1-001-5-32-296 | 01001100496 JC JANITORIAL SVC | 5,367.00 | |
| 5447 | CITY WIDE MAINTENANC | CITY WIDE MAINTENANCE | 318553 | 91430 AP | 03/05/2021 | 1-001-5-32-296 | 01001100496 JC JANITORIAL SVC | 5,367.00 | |
| | | | | | | | *** VENDOR | 5447 TOTAL | 10,734.00 |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-001-5-14-220 | ELEC SVC 300 WALNUT/711 MARSHA | 6,160.40 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-001-5-14-220 | ELEC SVC 300 WALNUT/711 MARSHA | 8,589.67 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-001-5-32-392 | ELEC SVC JC | 14,883.39 | |
| | | | | | | | *** VENDOR | 86 TOTAL | 29,633.46 |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 130.00 | |
| 2410 | FIRST CALL INC | FIRST CALL INC | 318557 | 91434 AP | 03/05/2021 | 1-001-5-13-211 | INV 13061 DECEMBER TRANSPORTS | 350.00 | |
| | | | | | | | *** VENDOR | 2410 TOTAL | 1,260.00 |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 1,850.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 500.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 500.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 25.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 25.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 25.00 | |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | |
|------------------------|----------------------|--------------------------------|------------|----------|------------|----------------|--------------------------------|-----------|--|
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 25.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 50.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 87.00 | |
| 5824 | FRONTIER | FORENSIC MEDICAL HOLDINGS OF K | 318559 | 91436 AP | 03/05/2021 | 1-001-5-13-271 | INV 17004 JAN AUTOPSIES ET AL | 60.00 | |
| *** VENDOR 5824 TOTAL | | | | | | | | 17,947.00 | |
| 243 | GEOTAB | GEOTAB USA INC | 318560 | 91437 AP | 03/05/2021 | 1-001-5-14-340 | LEAV01 GR8-LTEATT,HEAVY DUTY H | 1,195.50 | |
| 243 | GEOTAB | GEOTAB USA INC | 318560 | 91437 AP | 03/05/2021 | 1-001-5-41-271 | LEAV01 MONTHLY SVC | 16.33 | |
| *** VENDOR 243 TOTAL | | | | | | | | 1,211.83 | |
| 83 | GRAFIX SHOPPE | M J DONOVAN ENTERPISES, INC | 318561 | 91438 AP | 03/05/2021 | 1-001-5-07-213 | SHF VEHICLE GRAPHICS,RX DROP B | 83.25 | |
| 83 | GRAFIX SHOPPE | M J DONOVAN ENTERPISES, INC | 318561 | 91438 AP | 03/05/2021 | 1-001-5-07-360 | SHF VEHICLE GRAPHICS,RX DROP B | 61.25 | |
| *** VENDOR 83 TOTAL | | | | | | | | 144.50 | |
| 386 | GRAVES & JILKA | GRAVES & JILKA ,A PROFESSIONAL | 318562 | 91439 AP | 03/05/2021 | 1-001-5-14-230 | LEGAL FEES RE: SUBPOENA | 700.00 | |
| 2628 | IMAGETREND, INC | IMAGETREND, INC | 318564 | 91441 AP | 03/05/2021 | 1-001-5-05-220 | ACCT 0805 ANNUAL FEE - ELITE E | 9,791.92 | |
| 10303 | INTERSTATE ALL BATTE | INTERSTATE ALL BATTERY CENTER | 318565 | 91442 AP | 03/05/2021 | 1-001-5-07-301 | C90430003041 BATTERIES | 28.92 | |
| 10303 | INTERSTATE ALL BATTE | INTERSTATE ALL BATTERY CENTER | 318565 | 91442 AP | 03/05/2021 | 1-001-5-07-301 | C90430003041 BATTERIES | 195.00 | |
| 10303 | INTERSTATE ALL BATTE | INTERSTATE ALL BATTERY CENTER | 318565 | 91442 AP | 03/05/2021 | 1-001-5-07-301 | C90430003041 BATTERIES | 311.94 | |
| *** VENDOR 10303 TOTAL | | | | | | | | 535.86 | |
| 23138 | KACPZO | K A C P Z O TREASURER | 318568 | 91445 AP | 03/05/2021 | 1-001-5-06-203 | 91057 ANNUAL MEMBERSHIP | 35.00 | |
| 6021 | KADCCA | KADCCA % TAMI HAZEL, TREASURER | 318569 | 91446 AP | 03/05/2021 | 1-001-5-19-203 | 2021 DUES, COURT ADMIN, CLERK/ | 400.00 | |
| 6636 | KANSAS GAS | KANSAS GAS SERVICE | 318570 | 91447 AP | 03/05/2021 | 1-001-5-05-215 | 510263944 1556921 09 GAS SERVI | 416.13 | |
| 6636 | KANSAS GAS | KANSAS GAS SERVICE | 318570 | 91447 AP | 03/05/2021 | 1-001-5-05-215 | 512142220 2006970 09 GAS SVC | 652.88 | |
| 6636 | KANSAS GAS | KANSAS GAS SERVICE | 318570 | 91447 AP | 03/05/2021 | 1-001-5-14-220 | 510614745 1631910 36 GAS SVC | 615.00 | |
| *** VENDOR 6636 TOTAL | | | | | | | | 1,684.01 | |
| 1851 | KANSAS ONE-CALL SYST | KANSAS ONE-CALL SYSTEM INC | 318571 | 91448 AP | 03/05/2021 | 1-001-5-31-290 | 08-LVPWD01 LOCATES | 2.40 | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 318572 | 91449 AP | 03/05/2021 | 1-001-5-02-301 | CO CLERK - RECEIPT BOOK/PAPER, | 18.99 | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 318572 | 91449 AP | 03/05/2021 | 1-001-5-02-301 | CO CLERK - RECEIPT BOOK/PAPER, | 111.92 | |
| *** VENDOR 4755 TOTAL | | | | | | | | 130.91 | |
| 105 | MIDWEST M | MIDWEST MOBILE RADIO SERVICE | 318574 | 91451 AP | 03/05/2021 | 1-001-5-05-280 | EMS ACCT R1292 PROGRAMMING,BAT | 43.00 | |
| 105 | MIDWEST M | MIDWEST MOBILE RADIO SERVICE | 318574 | 91451 AP | 03/05/2021 | 1-001-5-05-280 | EMS ACCT R1292 PROGRAMMING,BAT | 255.00 | |
| *** VENDOR 105 TOTAL | | | | | | | | 298.00 | |
| 2059 | MIDWEST OFFICE TECH | MIDWEST OFFICE TECHNOLOGY INC | 318575 | 91452 AP | 03/05/2021 | 1-001-5-02-301 | OPL303_K COPIER MAINT | 6.86 | |
| 2059 | MIDWEST OFFICE TECH | MIDWEST OFFICE TECHNOLOGY INC | 318575 | 91452 AP | 03/05/2021 | 1-001-5-49-301 | OPL303_K COPIER MAINT | 11.40 | |
| *** VENDOR 2059 TOTAL | | | | | | | | 18.26 | |
| 196 | OLSSON | OLSSON,INC | 318578 | 91455 AP | 03/05/2021 | 1-001-5-06-206 | ON-CALL ENGINEERING SVC TO 2.6 | 6,924.00 | |
| 224 | PROVIDENCE | PRIME HEALTHCARE SERVICES | 318580 | 91457 AP | 03/05/2021 | 1-001-5-07-219 | INMATE MEDICAL BILL | 195.02 | |
| 153 | PRUESSNER | MICHELLE JEAN PRUESSNER | 318581 | 91458 AP | 03/05/2021 | 1-001-5-07-219 | NURSE FOR JAIL INMATES | 4,841.67 | |
| 478 | QUADIENT LEASING USA | QUADIENT LEASING USA | 318582 | 91459 AP | 03/05/2021 | 1-001-5-14-234 | 00937933 QUARTERLY LEASE PMT 1 | 741.99 | |
| 14 | REFLECTIONS MEMORIAL | REFLECTIONS MEMORIAL SERVICES | 318583 | 91460 AP | 03/05/2021 | 1-001-5-13-215 | INDIGENT CREMATATIONS | 735.00 | |
| 14 | REFLECTIONS MEMORIAL | REFLECTIONS MEMORIAL SERVICES | 318583 | 91460 AP | 03/05/2021 | 1-001-5-13-215 | INDIGENT CREMATATIONS | 735.00 | |
| 14 | REFLECTIONS MEMORIAL | REFLECTIONS MEMORIAL SERVICES | 318583 | 91460 AP | 03/05/2021 | 1-001-5-13-215 | INDIGENT CREMATATION | 735.00 | |
| *** VENDOR 14 TOTAL | | | | | | | | 2,205.00 | |
| 1814 | REGISTER OF DEEDS | LEAV CO REGISTER OF DEEDS | 318584 | 91461 AP | 03/05/2021 | 1-001-5-14-224 | LEAV CO/COMMISSIONERS - 711 MA | 72.00 | |
| 6713 | REILLY & S | REILLY & SONS INC | 318585 | 91462 AP | 03/05/2021 | 1-001-5-14-224 | 3723 ADDING 711MARSHALL UNDERG | 160.00 | |
| 300 | SEARIGHT FAMILY | SEARIGHT FAMILY PRACTICE | 318588 | 91465 AP | 03/05/2021 | 1-001-5-07-219 | DOCTOR FOR JAIL INMATES | 1,200.00 | |
| 49 | ST LUKES | ST LUKES HOSPITAL | 318590 | 91467 AP | 03/05/2021 | 1-001-5-07-219 | INMATE MEDICAL BILL 1001049865 | 65.00 | |
| 302 | STATE CHMEICAL | STATE INDUSTRIAL PRODUCTS | 318591 | 91468 AP | 03/05/2021 | 1-001-5-07-359 | 828363 DRAIN CHEMICALS FOR JAI | 237.42 | |
| 6575 | STERICYCLE | STERICYCLE, INC | 318592 | 91469 AP | 03/05/2021 | 1-001-5-07-359 | CUST 2237623 MEDICAL WASTE REM | 273.68 | |
| 261 | TELEFLEX | TELEFLEX FUNDING LLC | 318594 | 91471 AP | 03/05/2021 | 1-001-5-05-381 | 1239536 EMS FIELD SUPPLIES - N | 562.50 | |
| 387 | TRUCK VAULT | TRUCK VAULT INC | 318595 | 91472 AP | 03/05/2021 | 1-001-5-07-213 | LEA0069 BOX FOR BACK OF TAHOE | 1,620.00 | |
| 2390 | UNITED IMAGING | UNITED IMAGING | 318596 | 91473 AP | 03/05/2021 | 1-001-5-07-219 | INMATE MEDICAL BILL | 12.64 | |
| 2390 | UNITED IMAGING | UNITED IMAGING | 318596 | 91473 AP | 03/05/2021 | 1-001-5-07-219 | INMATE MEDICAL BILLS | 6.62 | |
| 2390 | UNITED IMAGING | UNITED IMAGING | 318596 | 91473 AP | 03/05/2021 | 1-001-5-07-219 | INMATE MEDICAL BILLS | 75.78 | |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | P.O.NUMBER | CHECK# | | | | | | | |
|-------|----------------------|--------------------------------|--------------|--------|----------|------------|----------------|--------------------------------|------------|------------|
| | | | | | | *** VENDOR | | 2390 TOTAL | | 95.04 |
| 78 | VAN PARYS | DAVID VAN PARYS | CO COUNSELOR | 318597 | 91474 AP | 03/05/2021 | 1-001-5-09-205 | REIM MILEAGE SHERMAN/RENO TWP | 27.72 | |
| 2 | WATER DEPT | WATER DEPT | | 318598 | 91475 AP | 03/05/2021 | 1-001-5-05-215 | WATER SVC EMS 9101 | 64.54 | |
| 2 | WATER DEPT | WATER DEPT | | 318598 | 91475 AP | 03/05/2021 | 1-001-5-14-220 | WATER SVC CUSHING, COURTHOUSE | 43.86 | |
| 2 | WATER DEPT | WATER DEPT | | 318598 | 91475 AP | 03/05/2021 | 1-001-5-14-220 | WATER SVC CUSHING, COURTHOUSE | 43.86 | |
| 2 | WATER DEPT | WATER DEPT | | 318598 | 91475 AP | 03/05/2021 | 1-001-5-14-220 | WATER SVC CUSHING, COURTHOUSE | 578.50 | |
| 2 | WATER DEPT | WATER DEPT | | 318598 | 91475 AP | 03/05/2021 | 1-001-5-32-392 | WATER SVC JUSTICE CENTER | 3,738.60 | |
| | | | | | | *** VENDOR | | 2 TOTAL | | 4,469.36 |
| 276 | WEX | WEX BANK | | 318535 | 91420 AP | 03/03/2021 | 1-001-5-14-331 | EMS FUEL ON FEB 23 STMT | 6,345.30 | |
| 276 | WEX | WEX BANK | | 318535 | 91420 AP | 03/03/2021 | 1-001-5-14-332 | SHF FUEL ON FEB 23 STMT | 6,007.18 | |
| | | | | | | *** VENDOR | | 276 TOTAL | | 12,352.48 |
| 100 | WITNESS LIST | | | | | | | *** VENDOR | 100 TOTAL | 50.00 |
| 3955 | YOUNG SIGN | YOUNG SIGN CO | | 318601 | 91478 AP | 03/05/2021 | 1-001-5-06-218 | 3266 PUBLIC HEARING SIGNS,BLDG | 286.17 | |
| 3955 | YOUNG SIGN | YOUNG SIGN CO | | 318601 | 91478 AP | 03/05/2021 | 1-001-5-06-218 | 3266 PUBLIC HEARING SIGNS,BLDG | 418.98 | |
| 3955 | YOUNG SIGN | YOUNG SIGN CO | | 318601 | 91478 AP | 03/05/2021 | 1-001-5-32-209 | BUCKET TRUCK,REPL JC LIGHTES | 322.45 | |
| | | | | | | | | *** VENDOR | 3955 TOTAL | 1,027.60 |
| | | | | | | | | TOTAL FUND 001 | | 117,019.25 |
| ----- | | | | | | | | | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-211 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 71.50 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-213 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 31.98 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-219 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 294.45 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-280 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 2,140.66 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-301 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 644.61 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-380 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 3,548.57 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-384 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 549.65 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-601 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 381.87 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-606 | HEALTH DEPT:CONTR,PHEP,WIC,MED | 810.63 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-606 | WIC FEB STMT | 234.00 | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-108-5-00-610 | TEEN PREGNANCY (FEB STMT) | 277.40 | |
| | | | | | | | | *** VENDOR | 648 TOTAL | 8,985.32 |
| | | | | | | | | TOTAL FUND 108 | | 8,985.32 |
| ----- | | | | | | | | | | |
| 385 | CNH INDUSTRIAL | CNH INDUSTRIAL CAPITAL AMERICA | | 318533 | 91418 AP | 03/03/2021 | 1-115-5-00-418 | LEASE PMT 1 OF 59 | 3,478.37 | |
| 243 | GEOTAB | GEOTAB USA INC | | 318560 | 91437 AP | 03/05/2021 | 1-115-5-00-415 | LEAV01 MONTHLY SVC | 16.33 | |
| 243 | GEOTAB | GEOTAB USA INC | | 318560 | 91437 AP | 03/05/2021 | 1-115-5-00-434 | LEAV01 MONTHLY SVC | 118.38 | |
| | | | | | | | | *** VENDOR | 243 TOTAL | 134.71 |
| | | | | | | | | TOTAL FUND 115 | | 3,613.08 |
| ----- | | | | | | | | | | |
| 1392 | SECRETARY OF STATE | SECRETARY OF STATE | | 318589 | 91466 AP | 03/05/2021 | 1-117-5-00-303 | 2021 ELVIS LICENSING | 17,900.00 | |
| | | | | | | | | TOTAL FUND 117 | | 17,900.00 |
| ----- | | | | | | | | | | |
| 207 | SUNFLOWER HEALING | KATHRYN KAY LUNA | | 318593 | 91470 AP | 03/05/2021 | 1-126-5-00-705 | BIP SESSIONS | 225.00 | |
| | | | | | | | | TOTAL FUND 126 | | 225.00 |
| ----- | | | | | | | | | | |
| 196 | OLSSON | OLSSON, INC | | 318578 | 91455 AP | 03/05/2021 | 1-133-5-00-213 | 3-1 ON-CALL ENGINEERING SVCS | 4,223.93 | |
| | | | | | | | | TOTAL FUND 133 | | 4,223.93 |
| ----- | | | | | | | | | | |
| 648 | COMMERCE BANK-COMMER | COMMERCE BANK-COMMERCIAL CARDS | | 318534 | 91419 AP | 03/03/2021 | 1-144-5-00-2 | COA - PALS (FEB STMT) | 409.99 | |
| | | | | | | | | TOTAL FUND 144 | | 409.99 |
| ----- | | | | | | | | | | |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | P.O.NUMBER | CHECK# | | | | | |
|-------|---------------------|--------------------------------|------------|----------|------------|----------------|--------------------------------|------------|------------|
| 2621 | BOOKER TERRY | TERRY BOOKER | 318550 | 91427 AP | 03/05/2021 | 1-145-5-00-256 | MEALS RESERVED 2/15-2/26,CORR | 51.00 | |
| 2621 | BOOKER TERRY | TERRY BOOKER | 318550 | 91427 AP | 03/05/2021 | 1-145-5-00-256 | MEALS RESERVED 2/15-2/26,CORR | 7,782.60 | |
| 2621 | BOOKER TERRY | TERRY BOOKER | 318550 | 91427 AP | 03/05/2021 | 1-145-5-00-256 | MEALS RESERVED 2/15-2/26,CORR | 9,746.10 | |
| | | | | | | | *** VENDOR | 2621 TOTAL | 17,579.70 |
| 313 | BROTHERS DISPOSAL | BROTHERS DISPOSAL LLC | 318551 | 91428 AP | 03/05/2021 | 1-145-5-00-208 | 2865 MARCH TRASH - CO ON AGING | 75.00 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-145-5-00-246 | ELEC SVC CO ON AGING | 812.98 | |
| 184 | FLORENCE R | FLORENCE RIFORD SENIOR CTR | 318558 | 91435 AP | 03/05/2021 | 1-145-5-00-246 | UTILITY STIPEND | 82.00 | |
| 184 | FLORENCE R | FLORENCE RIFORD SENIOR CTR | 318558 | 91435 AP | 03/05/2021 | 1-145-5-05-202 | UTILITY STIPEND | 110.00 | |
| 184 | FLORENCE R | FLORENCE RIFORD SENIOR CTR | 318558 | 91435 AP | 03/05/2021 | 1-145-5-07-202 | UTILITY STIPEND | 8.00 | |
| | | | | | | | *** VENDOR | 184 TOTAL | 200.00 |
| 89 | HICKORY VILAS | HICKORY VILLAS, LLC | 318563 | 91440 AP | 03/05/2021 | 1-145-5-00-246 | MARCH UTILITY STIPEND | 82.00 | |
| 89 | HICKORY VILAS | HICKORY VILLAS, LLC | 318563 | 91440 AP | 03/05/2021 | 1-145-5-05-202 | MARCH UTILITY STIPEND | 110.00 | |
| 89 | HICKORY VILAS | HICKORY VILLAS, LLC | 318563 | 91440 AP | 03/05/2021 | 1-145-5-07-202 | MARCH UTILITY STIPEND | 8.00 | |
| | | | | | | | *** VENDOR | 89 TOTAL | 200.00 |
| 6636 | KANSAS GAS | KANSAS GAS SERVICE | 318570 | 91447 AP | 03/05/2021 | 1-145-5-00-246 | 510874092 151134627 GAS SVC | 770.26 | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 318572 | 91449 AP | 03/05/2021 | 1-145-5-00-254 | CHRISTMAS STOCKING BAGS CO ON | 76.68 | |
| 4755 | LEAV PAPER | LEAVENWORTH PAPER AND OFFICE S | 318572 | 91449 AP | 03/05/2021 | 1-145-5-00-255 | CO ON AGING CLEAR TRASH BAGS | 95.70 | |
| | | | | | | | *** VENDOR | 4755 TOTAL | 172.38 |
| 2666 | MISC REIMBURSEMENTS | VALERIA JORDAN | 318576 | 91453 AP | 03/05/2021 | 1-145-5-00-205 | REIM MILEAGE MOW | 17.92 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-00-345 | 1001541 TRAYS,TRAY FILM, CUPS | 2,198.28 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-00-345 | 1001541 TRAYS,TRAY FILM, CUPS | 7,831.37 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-05-301 | 1001541 TRAYS,TRAY FILM, CUPS | 1,064.79 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-06-301 | 1001541 TRAYS,TRAY FILM, CUPS | 1,030.44 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-06-321 | 1001541 TRAYS,TRAY FILM, CUPS | 721.31 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-07-302 | 1001541 TRAYS,TRAY FILM, CUPS | 171.74 | |
| 345 | OLIVER PACKING | OLIVER PACKING & EQUIPMENT CO | 318577 | 91454 AP | 03/05/2021 | 1-145-5-07-321 | 1001541 TRAYS,TRAY FILM, CUPS | 721.31 | |
| | | | | | | | *** VENDOR | 345 TOTAL | 13,739.24 |
| 276 | WEX | WEX BANK | 318535 | 91420 AP | 03/03/2021 | 1-145-5-00-304 | CO ON AGING - FEB 23 FUEL STMT | 2,916.29 | |
| 1762 | WINDSOR PARK LLC | WINDSOR PARK LLC | 318599 | 91476 AP | 03/05/2021 | 1-145-5-00-215 | APRIL RENT COUNCIL ON AGING | 5,280.62 | |
| | | | | | | | TOTAL FUND 145 | | 41,764.39 |
| ----- | | | | | | | | | |
| 243 | GEOTAB | GEOTAB USA INC | 318560 | 91437 AP | 03/05/2021 | 1-153-5-00-401 | LEAV01 GR8-LTEATT,HEAVY DUTY H | 343.50 | |
| 243 | GEOTAB | GEOTAB USA INC | 318560 | 91437 AP | 03/05/2021 | 1-153-5-00-401 | LEAV01 MONTHLY SVC | 45.10 | |
| | | | | | | | *** VENDOR | 243 TOTAL | 388.60 |
| | | | | | | | TOTAL FUND 153 | | 388.60 |
| ----- | | | | | | | | | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-160-5-00-210 | ELEC SVC TRANSFER STATION ET A | 387.19 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-160-5-00-210 | ELEC SVC TRANSFER STATION ET A | 135.18 | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-160-5-00-210 | ELEC SVC TRANSFER STATION ET A | 528.62 | |
| | | | | | | | *** VENDOR | 86 TOTAL | 1,050.99 |
| 7655 | J F DENNEY P | J F DENNEY PLUMBING & HEATING | 318566 | 91443 AP | 03/05/2021 | 1-160-5-00-213 | 3723:FURNACE BLDG A TRANSFER S | 1,228.94 | |
| 1123 | POMPMIDWEST | POMP'S TIRE SERVICE INC | 318579 | 91456 AP | 03/05/2021 | 1-160-5-00-213 | 1971628 FOAM FILLED TIRE FOR 7 | 2,019.06 | |
| 6917 | RWD 1 | RURAL WATER DIST #1 | 318587 | 91464 AP | 03/05/2021 | 1-160-5-00-210 | TRANSFER STATION WTER | 21.02 | |
| | | | | | | | TOTAL FUND 160 | | 4,320.01 |
| ----- | | | | | | | | | |
| 188 | KINGS CONSTRUCTION | KINGS CONSTRUCTION CO INC | 318603 | 1547 AP | 03/05/2021 | 1-171-5-03-302 | 2-8 EISENHOWER PROJ 2020.045 | 101,062.80 | |
| 188 | KINGS CONSTRUCTION | KINGS CONSTRUCTION CO INC | 318603 | 1547 AP | 03/05/2021 | 1-171-5-03-302 | 2-9 EISENHOWER PROJ 2020.05 | 21,778.88 | |
| | | | | | | | *** VENDOR | 188 TOTAL | 122,841.68 |
| 196 | OLSSON | OLSSON, INC | 318604 | 1548 AP | 03/05/2021 | 1-171-5-05-201 | 3-1 ON-CALL ENGINEERING SVCS T | 2,475.00 | |
| | | | | | | | TOTAL FUND 171 | | 125,316.68 |
| ----- | | | | | | | | | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-174-5-00-210 | ELEC SVC 3 TOWERS | 476.35 | |

TYPES OF CHECKS SELECTED: * ALL TYPES

| | | | | P.O.NUMBER | CHECK# | | | | | |
|-------|----------------------|--------------------------------|--------|------------|------------|----------------|--------------------------------|------------------|------------|-----------|
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-174-5-00-210 | ELEC SVC 3 TOWERS | 340.12 | | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-174-5-00-210 | ELEC SVC 3 TOWERS | 206.83 | | |
| | | | | | | | | *** VENDOR | 86 TOTAL | 1,023.30 |
| | | | | | | | | TOTAL FUND 174 | | 1,023.30 |
| ----- | | | | | | | | | | |
| 86 | EVERGY | EVERGY KANSAS CENTRAL INC | 318556 | 91433 AP | 03/05/2021 | 1-195-5-00-290 | ELEC SVC 520 | 415.66 | | |
| 24445 | JOHNSON CO | JOHNSON CO GOVERNMENT | 318567 | 91444 AP | 03/05/2021 | 1-195-5-00-303 | PRINT SHOP - FORMS | 387.11 | | |
| | | | | | | | | TOTAL FUND 195 | 802.77 | |
| ----- | | | | | | | | | | |
| 1851 | KANSAS ONE-CALL SYST | KANSAS ONE-CALL SYSTEM INC | 318571 | 91448 AP | 03/05/2021 | 1-210-5-00-2 | 08-LVPWD01 LOCATES | 1.20 | | |
| | | | | | | | | TOTAL FUND 210 | 1.20 | |
| ----- | | | | | | | | | | |
| 17551 | DIGGER JIM | DIGGER JIM'S | 318555 | 91432 AP | 03/05/2021 | 1-212-5-00-2 | VACCUUM TRUCK | 650.00 | | |
| 1851 | KANSAS ONE-CALL SYST | KANSAS ONE-CALL SYSTEM INC | 318571 | 91448 AP | 03/05/2021 | 1-212-5-00-2 | 08-LVPWD01 LOCATES | 2.40 | | |
| | | | | | | | | TOTAL FUND 212 | 652.40 | |
| ----- | | | | | | | | | | |
| 17551 | DIGGER JIM | DIGGER JIM'S | 318555 | 91432 AP | 03/05/2021 | 1-218-5-00-2 | VACCUUM TRUCK | 450.00 | | |
| | | | | | | | | TOTAL FUND 218 | 450.00 | |
| ----- | | | | | | | | | | |
| 1402 | BCBSKS | BLUE CROSS BLUE SHIELD OF KANS | 318548 | 91425 AP | 03/05/2021 | 1-510-2-00-940 | 09426 MARCH 2021 PREMIUMS | 290,707.67 | | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 318554 | 91431 AP | 03/05/2021 | 1-510-2-00-942 | 1002567202103 MARCH DENTAL PRE | 17,855.46 | | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 318554 | 91431 AP | 03/05/2021 | 1-510-2-00-942 | 1002567202103 MARCH DENTAL PRE | 273.77 | | |
| 1504 | DELTA DENTAL OF KS | DELTA DENTAL OF KANSAS | 318554 | 91431 AP | 03/05/2021 | 1-510-2-00-942 | 1002567202103 MARCH DENTAL PRE | 1,708.49 | | |
| | | | | | | | | *** VENDOR | 1504 TOTAL | 19,837.72 |
| 8500 | METLIFE | METLIFE (VISION PLAN) | 318573 | 91450 AP | 03/05/2021 | 1-510-2-00-944 | 5919453 MARCH VISION PREMIUMS | 4,050.57 | | |
| 8500 | METLIFE | METLIFE (VISION PLAN) | 318573 | 91450 AP | 03/05/2021 | 1-510-2-00-944 | 5919453 MARCH VISION PREMIUMS | 41.85- | | |
| | | | | | | | | *** VENDOR | 8500 TOTAL | 4,008.72 |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 318586 | 91463 AP | 03/05/2021 | 1-510-2-00-962 | MARCH GRP LIFE/VOL GRP LIFE PR | 1,527.12 | | |
| 1485 | RELIANCE STANDARD | RELIANCE STANDARD | 318586 | 91463 AP | 03/05/2021 | 1-510-2-00-965 | MARCH GRP LIFE/VOL GRP LIFE PR | 2,710.36 | | |
| | | | | | | | | *** VENDOR | 1485 TOTAL | 4,237.48 |
| | | | | | | | | TOTAL FUND 510 | 318,791.59 | |
| ----- | | | | | | | | | | |
| | | | | | | | | TOTAL ALL CHECKS | 645,887.51 | |

TYPES OF CHECKS SELECTED: * ALL TYPES

FUND SUMMARY

| | | |
|-----|---------------------------------|------------|
| 001 | GENERAL | 117,019.25 |
| 108 | COUNTY HEALTH | 8,985.32 |
| 115 | EQUIPMENT RESERVE | 3,613.08 |
| 117 | CO CLERK TECHNOLOGY | 17,900.00 |
| 126 | COMM CORR ADULT | 225.00 |
| 133 | ROAD & BRIDGE | 4,223.93 |
| 144 | PALS (PETS AND LOVING SENIORS | 409.99 |
| 145 | COUNCIL ON AGING | 41,764.39 |
| 153 | PUBLIC WORKS,EQUIP.RESERVE FUND | 388.60 |
| 160 | SOLID WASTE MANAGEMENT | 4,320.01 |
| 171 | S TAX CAP RD PROJ: 2015 SERIES | 125,316.68 |
| 174 | 911 | 1,023.30 |
| 195 | JUVENILE DETENTION | 802.77 |
| 210 | SEWER DISTRICT 1: HIGH CREST | 1.20 |
| 212 | SEWER DISTRICT 2: TIMBERLAKES | 652.40 |
| 218 | SEWER DIST #5 | 450.00 |
| 510 | PAYROLL CLEARING | 318,791.59 |
| | TOTAL ALL FUNDS | 645,887.51 |

Consent Agenda 3-10-21
Checks dated 3/1-3/5

Leavenworth County Request for Board Action

Date: March 5, 2020

To: Board of County Commissioners

From: Jamie Miller

Department Head Approval: Jamie Miller

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Authorize the Chairman of the Board of County Commissioners to sign the application for the Aid to Local Grants for the Health Department.

Recommendation: Approval

Analysis: The aid to local grants is one of the primary funding streams for the programs provided at the Health Department. This is an annual process, as the grants are through the Kansas State Budget cycle. The total request for the grants is \$848,926.38. This is the request with the award notification coming sometime in June.

This total does not include the WIC grant which is presented and application is submitted later in the year which is on the Federal budget cycle.

Budgetary Impact:

- Not Applicable
- Budget item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Grant Application Signature Page

State of Kansas Department of Health and Environment

Grant Period: July 1, 2021 - June 30, 2022

1000 SW Jackson, Suite 340
Topeka, Kansas 66612-1365

**This form, complete with signatures, is required to complete your Aid to Local application package.
Upload as an attachment to each budget section in the grant application.
All applications due March 15, 2021.
tiny-K applications are due April 21, 2021.**

Applicant:(Name of Agency)
Leavenworth County Health Department

Address
500 Eisenhower Road, Suite 101
Leavenworth, Kansas 66048-5161

KGMS Administrator
Katie Schneider

KGMS Administrator Phone

Programs

| | |
|---|---------------------|
| Child Care Licensing Program (CCL) | \$43,214.00 |
| COVID-19 ELC Expanding Infrastructure | \$506,547.63 |
| Family Planning (FP) | \$37,280.55 |
| Immunization Action Plan (IAP) | \$9,466.00 |
| Maternal & Child Health (MCH) | \$82,284.20 |
| Pregnancy Maintenance Initiative (PMI) | \$20,656.00 |
| Public Health Emergency Preparedness (PHEP) | \$53,897.00 |
| State Formula (SF) | \$55,158.00 |
| Teen Pregnancy Targeted Case Management (TPTCM) | \$40,423.00 |
| | \$848,926.38 |

Signatures

President/Chairman Local Board of Health or Board of Directors

Date: _____



Administrator/Director

Date: 3.5.21

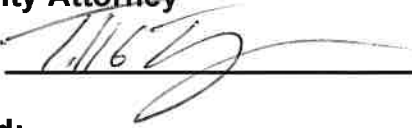
**Leavenworth County
Request for Board Action**

Date: March 2, 2021

To: Board of County Commissioners

From: Todd Thompson, County Attorney

Department Head Approval:



Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Personnel additions. One new Assistant County Attorney and one new Legal Secretary

Recommendation: Due to a high demand and larger workloads we are requesting a new Assistant County Attorney and a new legal secretary to help out with all of the paperwork required now by the new judges.

Analysis:

Alternatives:

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: For the Legal Secretary, approximately \$45,000.00 and for the Assistant County Attorney, depends on experience, Approx. \$90,000.00. Total of 135,000.00

Additional Attachments: Please see Proposal for both requested positions.

PROPOSAL FOR NEW OFFICE PERSONNEL FOR COUNTY ATTORNEY'S OFFICE

Legal Secretary: This additional legal secretary position is needed to help the current legal secretaries in our office. The addition of three new District Court Judges has caused additional work due to their additional requirements on our staff. These judges have all required more hearings which in turn has caused more Journal Entries be complete has triggered a tremendous backlog for the legal secretaries. This new position will help with this backlog until it is completely caught up then we will be able to spread the workload so that all legal secretaries will be able to do their jobs in the 8 hours a day. Currently, we have needed secretaries to work overtime. The legal secretaries help out the attorneys by doing all the journal entries, motions, any and all orders of the court on each case, they open all the new cases by filing all the paperwork via e-filing. The legal secretaries help law enforcement on Governor's warrants, inquisitions and special paperwork even before a case is filed. The legal secretaries are responsible for corresponding with Kansas Department of Corrections, Larned State Hospital and anywhere the defendant may be sentenced to for each case where the defendant has been sentenced This office is looking to hire a new position for the below amount.

Basing these figures off the 2020 Pay Plan

| | |
|---|--|
| Legal Secretary: Level 7, Step 1 | Salary: \$14.09 per hour, \$29,307.00 annually |
| Insurance and other Employee Benefits: | \$10,500.00* |
| Office Equipment: Computer, Monitor, Software etc: | \$5,000.00 One-time cost. |
| Total Proposed Amount needed to hire new Legal Secretary: | <u>\$44,807.00*</u> |

*rounded up or estimated costs

Additional Funds an additional Assistant County Attorney: At the present time, this office has seven (7) full time attorneys including the elected official. Our office is looking at starting some new projects, such as a cold case review of cases and starting a Veteran's court. Besides an additional attorney assisting in these projects, but also assist in our very large case load. We want to assure all cases get the proper attention. The work load for the big felony cases is incredible and time absorbing. Our new Judges are demanding dockets to move faster, and our attorneys are needing more time to devote to the pending cases with the additional needs the courts are wanting from this office. An additional attorney can allow for attorneys to have less cases to maintain and therefore the ability to work more timely. We are requesting an extra attorney be hired to make a total of 8 full time attorneys here in our office.

Basing these figures off the 2020 Pay Plan

Assistant County Attorney, Level 31, Step Unknown as it will be determined by their experience.

| | |
|---|---------------------------|
| Insurance and other Employee Benefits: | \$10,500.00* |
| Office Equipment; Laptop, Monitor, Software, etc: | \$ 5,000.00 One-Time cost |
| Total Proposed Amount needed to hire Extra ACA: | \$15,500.00 plus salary |

Leavenworth County Request for Board Action

Date: 03/10/2021

To: Board of County Commissioners

From: Public Works

Department Head Approval: *B. Noll*

Additional Reviews as needed:

Budget Review Administrator Review Legal Review

Action Requested: Accept the recommendation to award the 158th Street/County Route 2 Engineering Re-Design Services and Construction Engineering to McAfee Henderson Solutions (MHS)

Recommendation: Approval

Analysis:

KDOT has awarded Leavenworth County \$900,000 for the improvement of 158th Street from Kansas Ave. to K-32. This roadway improvement was designed by MHS in 2004 but construction was delayed at the time. These plans are now 17 years old and will require substantial updates prior to construction.

Public Works recommends contracting MHS to provide updated design plans, construction engineering services and construction staking services. Contracting MHS for all services will help to avoid or mitigate possible construction issues that could arise from the use of updated 2004 plans rather than a full redesign, costing the county substantially more money. MHS has provided a fee schedule for both engineering and construction administration services. The proposed contract will include the following:

Phase 1 (\$65,030.15)

- Updated survey and property documents
- Utility Coordination
- Pavement coring
- Engineering plan updates
- Permitting

Phase 3 (\$185,979.68)

- Construction Inspection
- Material testing
- Administration in accordance with KDOT Cost Share Program

Phase 2 (\$5,539.60)

- Bid documents

Construction Staking Services (\$21,660)

Alternatives: Deny, Table

Budgetary Impact:

- Not Applicable
- Budgeted item with available funds (Sales Tax - 171)
- Non-Budgeted item with available funds through prioritization
- Non-Budgeted item with additional funds requested

Total Amount Requested: Not to Exceed \$278,149.43

Additional Attachments:

MHS Agreement for Professional Services
Scope Fee Worksheet
Exhibit A – Survey Needed



AGREEMENT FOR ENGINEERING & SURVEYING SERVICES

County Route 2 (158th Street) from K-32 to Kansas Avenue

THIS AGREEMENT for professional services is entered into on _____, 2021, by and between the County of Leavenworth, Kansas (hereinafter referred to as COUNTY) and McAfee Henderson Solutions, Inc. (hereinafter referred to as ENGINEER and/or SURVEYOR).

JURISDICTION: This Agreement shall be interpreted and construed under the laws of the State of Kansas.

1. SCOPE OF WORK

Leavenworth County, Kansas retains the original construction plans for County Route 2 (158th Street) from K-32 to Kansas Avenue. Delivery of the original construction plans was provided by McAfee Henderson Solutions, Inc. via MHS Project 2004.020, completed in 2004. Leavenworth County has requested a proposal from McAfee Henderson Solutions, Inc. to provide land surveying and redesign services for areas of the corridor that have experienced changed conditions since the original topographic data collection was completed. The COUNTY has made known to the ENGINEER the areas of change based on research completed by COUNTY staff. The ENGINEER has performed cursory corridor investigation to confirm concurrence with COUNTY staff. The Scope of Work for currently requested services, agreed to by COUNTY and ENGINEER include the following:

Phase 1 Services

- Perform survey and redesign services for the areas of corridor change, as identified in Exhibit A of the agreement. Services shall include required right-of-way, permanent easement, and temporary construction easement documents for the identified areas.
- Perform standard topographic survey data collection of the current utilities (excluding storm sewer components) located in the full project corridor as identified by DIG-SAFE.
- Refresh and establish as necessary the horizontal and vertical control for project improvements.
- Append surveying and redesign information to the original 2004 plan documents. Review, and/or modifications to the 2004 Design shall not be completed outside the limits of Exhibit A identified areas of change. *ENGINEER makes no warranty, express or implied, for the accuracy of the existing conditions of corridor areas included in the 2004 Plan Documents not specifically identified in Exhibit A as areas of change.*

Phase 2 Services

- Perform bid document production, and bid letting services for the project improvements in accordance with KDOT Cost Share Program requirements.

Phase 3 Services

- Provide construction administration, inspection, and material testing services for the project improvements in accordance with KDOT Cost Share Program requirements.

2. BASIC SCOPE OF SERVICES

A detailed accounting of all required professional hours and reimbursable expenses associated with service tasks is included in Attachment A: Professional Fee Worksheet and Attachment B: Expense Worksheet. Scope items identified below are a summary of the project service tasks defined in the attachments.

Phase 1 Land Surveying Services

- a. Obtain Ownership and Encumbrance (O&E) reports from a qualified Title Company and provide field surveys in accordance with Leavenworth County minimum standards for the areas identified in Exhibit A. Leavenworth County Control Network State Plane Coordinates (NAD 83) will be utilized.
- b. Provide localized project control containing a minimum of five (5) project benchmarks and five (5) recoverable control points as identified in the 2004 plan documents.
- c. Subcontract a pavement boring contractor to perform a minimum of six (6) borings of the existing County Route 2 pavement to determine hard surface thickness.
- d. Perform CAD basemapping of areas of change, per Exhibit A to be utilized for redesign services.
- e. Provide right-of-way, permanent easement, and temporary easement procurement documents for areas of change identified in Exhibit A.

Phase 1 Engineering Services

- f. Conduct meetings with the COUNTY as necessary for project delivery.
- g. Provide hydraulic design of necessary storm drainage improvements located in the areas of change identified in Exhibit A. Drainage design of new improvements shall follow the 2004 Plan Document design standards.
- h. Prepare final plan documents for areas of change identified in Exhibit A and append new design data to the 2004 Plan Documents.
- i. Coordinate with utility companies having facilities that require adjustment and/or relocation within the project limits.
- j. Prepare NOI permit application to KDHE along with storm water pollution prevention plan.

Phase 2 Engineering Services

- k. Assist COUNTY with the bid letting. Services will include project advertising, answering questions from interested bidders, issuance of addendums as needed, bid tabulations, and recommendation for approval of lowest qualified bid.

Phase 3 Construction Administration Services

- I. Perform construction inspection, material testing, and engineering construction administration support in accordance with the KDOT Cost Share Program requirements. Professional hours and reimbursable expenses identified in Attachment A are based on a 210 Calendar Day construction period for the project.

3. PROJECT DELIVERABLES

The ENGINEER will deliver the following items to the COUNTY.

- a. One (1) sets of field check Plans
- b. One (1) set of plan/profile and cross-section sheets for each utility owner
- c. Two (2) copies of right-of-way, permanent easement, and temporary construction easement exhibits with legal descriptions
- d. Two (2) complete sets of final plans
- e. Electronic PDF of final plans

4. COMPENSATION FOR PROFESSIONAL SERVICES

Not To Exceed Fees: The ENGINEER will provide professional services for this project in accordance with the Scope of Work, Basic Scope of Services, Project Deliverables and Terms and Conditions of Agreement listed herein on an hourly rate plus expenses for the following not to exceed fees. The estimated man hour projections and expenses are listed in **Attachments A and B** respectively.

| | |
|---|---------------------|
| Phase 1 – Surveying and Redesign Services | 62,530.15 |
| Phase 1A – Pavement Coring Subconsultant Services | 2,500.00 |
| Phase 2 – Bid Documents and Bid Letting Services | 5,539.60 |
| Phase 3 – Construction Admin, Inspection Services | 170,204.68 |
| Phase 3A – KDOT Material Testing Services | 15,775.00 |
| Total Project Fee: | \$256,549.43 |

Professional fees and expenses shall be invoiced monthly based on service progress. The ENGINEER shall receive all payments no later than thirty (30) calendar days after invoice date.

MHS is available to perform the Construction Staking services for the project for the estimated fee of \$21,600.00.

Additional Services Authorized by COUNTY

Additional services provided by the ENGINEER shall commence only upon authorization by the COUNTY and shall be paid for by the Client as hereinafter provided. Fees will be billed on a time and expense basis for any Additional Services authorized in writing by the Client, and will be billed

separately at the MHS professional staff hourly rates identified in Attachment A.

Professional fees shall be invoiced on a monthly basis using the schedule of rates listed below. The Engineer shall receive all payments no later than thirty (30) calendar days after invoice date.

5. SCHEDULE

ENGINEER proposes the following schedule for the project.

| | |
|---|--------------------|
| Notice to Proceed | March 15, 2021 |
| Completion of Field Survey and Basemap Services | May 15, 2021 |
| Office Check & Utility Plan Sets Submittal | July 15, 2021 |
| Right-of-way and Easement Documents Submittal | August 15, 2021 |
| Final Plans Submittal | September 15, 2021 |
| Earliest Bid Letting | October 15, 2021 |
| Latest Contractor Notice to Proceed (210 Days) | February 1, 2022 |
| Project Completion Requirement | September 30, 2022 |

6. TERMS AND CONDITIONS

The COUNTY and the Engineer have entered into this Agreement for professional services.

- A. **Performance of Services:** The Engineer shall perform the basic services as outlined above, and any additional services as required or directed by the COUNTY in consideration of the fee arrangements and payment terms described in "Compensation" above.
- B. **Excluded Services:** Other services available from the Engineer and applicable to the project have been made known and explained to the COUNTY. Where the Engineer has deemed a service needed or advisable, the Engineer has made this opinion known to the COUNTY and the COUNTY has confirmed his opinion that such services are not requested of the Engineer and/or the COUNTY has made or shall make arrangements to obtain those services from a source other than the Engineer. These excluded services include:
1. Providing financial feasibility or other special studies other than those outlined in the Scope of Work.
 2. Providing extraordinary services to investigate existing conditions or facilities or to make measured drawings thereof.
 3. Major changes in scope.
 4. Providing revisions of drawings, specifications or other documents when such revisions are required by changes to previously approved design criteria.
 5. Providing professional services made necessary by the default of the contractor or by major defects in the work of the contractor in the performance of the Construction Contract.
- C. **Verification of Existing Conditions:** Because evaluation of the existing structure or site requires that certain assumptions be made regarding existing conditions, and because some of these assumptions cannot be verified without expending additional sums of money or destroying otherwise adequate or serviceable portions of the site, the COUNTY agrees to indemnify and hold the Engineer harmless from and against any and all damage, liability and cost arising or allegedly

arising out of the professional services under this Agreement, except for the sole negligence or willful misconduct of the Engineer. The Engineer shall not be required to sign any documents, no matter by whom requested, that would result in the Engineer having to certify, guarantee or warrant the existence of conditions whose existence the Engineer cannot ascertain.

- D. **Betterment:** If, due to the Engineer's error, any required item or component of the project is omitted from the Construction Documents produced by the Engineer, the Engineer's liability shall be limited to the difference between the cost of adding the item at the time of discovery of the omission and the cost had the item or component been included in the construction documents. In no event will the Engineer be responsible for any cost or expense that provides betterment, upgrade or enhancement of the project.
- E. **Indemnification:** The COUNTY shall, to the fullest extent permitted by law, indemnify and hold harmless the Engineer, his employees, agents and subconsultants from and against all damage, liability and costs arising out of or in any way connected with the performance of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Engineer.
- F. **Insurance:** The Consulting Engineer shall maintain, throughout the duration of this Contract, insurance of such types and in at least such amounts as required herein.

COMMERCIAL GENERAL LIABILITY

Limits -

| | |
|----------------------------------|------------|
| General Aggregate: | \$ 500,000 |
| Products / Completed Operations: | \$ 500,000 |
| Personal & Advertising Injury: | \$ 500,000 |
| Each Occurrence: | \$ 500,000 |

PROFESSIONAL LIABILITY

The Consulting Engineer/Architect shall maintain throughout the duration of this Contract, Professional Liability Insurance in an amount not less than One Million Dollars (\$1,000,000.00).

- G. **Jobsite Safety:** Neither the professional activities of the Engineer, nor the presence of his employees and sub-consultants at a construction site, shall relieve the Contractors and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing or coordinating all portions of the Work of construction in accordance with the contract documents and any health/safety precautions required by regulatory agencies. The Engineer and their personnel have no authority to exercise any control over any contractor or other entity or their employees in connection with their work or any health/safety precautions. The COUNTY agrees that the Contractor is solely responsible for jobsite safety, and warrants that this intent shall be made evident in the COUNTY's agreement with the General Contractor. The COUNTY also agrees that the COUNTY, the Engineer and the Engineer's consultants shall be indemnified and shall be made additional insured under the General Contractor's general liability insurance policy.
- H. **Hazardous Materials:** Both parties acknowledged that the Engineer's scope of services does not include any services related to hazardous or toxic materials. In the event the Engineer or any other party encounters hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of the Engineer's services, the Engineer may, at their option and without liability for consequential or any other damages, suspend performance of services on the project until the

COUNTY retains appropriate specialist consultants or contractors to identify the hazardous or toxic materials and warrant that the jobsite is in full compliance with applicable laws and regulations.

- I. **Information Provided by Others:** The Engineer shall indicate to the COUNTY the information needed for rendering of services hereunder. The COUNTY shall provide to the Engineer such information as is available to the COUNTY and contractors, and the Engineer shall be entitled to rely upon the accuracy and completeness thereof. The COUNTY recognizes that it is impossible for the Engineer to assure the accuracy, completeness and sufficiency of such information, either because it is impossible to verify, or because of errors or omissions which may have occurred in assembling the information the COUNTY is providing. Accordingly, the COUNTY agrees to indemnify and hold the Engineer and his sub-consultants harmless from any claim, liability or cost for injury or loss arising or allegedly arising from errors, omissions or inaccuracies in documents or other information provided by the COUNTY to the Engineer.
- J. **Opinions of Probable Costs:** In providing opinions of probable cost, the COUNTY understands that the Engineer has no control over costs or the price of labor, equipment or materials, or over the Contractor's method of pricing, and that the opinions of probable construction costs provided herein are to be made on the basis of the Engineer's qualifications and experience. The Engineer makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.
- K. **Unauthorized Changes:** In the event the COUNTY consents to, allows, authorizes or approves of changes to the Construction Documents, and these changes are not approved in writing by the Engineer, the COUNTY recognizes that such changes and the results thereof are not the responsibility of the Engineer. Therefore, the COUNTY agrees to release the Engineer from any liability arising from the construction, use or result of such changes. In addition, the COUNTY agrees to indemnify and hold the Engineer harmless from any damage, liability or cost arising from such changes, except only those damages, liabilities and costs arising from the sole negligence or willful misconduct of the Engineer.
- L. **COUNTY Costs:** The COUNTY shall pay the costs review and inspection fees, soils engineering fees, soils testing fees, and all other fees, permits, and all other charges not specifically covered by the terms of this agreement.
- M. **Construction Inspection:** The Engineer has been retained for construction inspection services.
- N. **Changed Conditions:** The COUNTY shall rely on the Engineer's judgment as to the continued adequacy of this Agreement in light of occurrences or discoveries that were not originally contemplated by or known to the Engineer. Should the Engineer call for contract renegotiations, the Engineer shall identify the changed conditions necessitating renegotiation and the Engineer and the COUNTY shall promptly and in good faith enter into renegotiation of this Agreement. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.
- O. **Ownership of Documents:** The parties hereto agree that COUNTY of Leavenworth shall retain ownership of all drawings, specifications, and other documents of the ENGINEER furnished hereunder. The ENGINEER will be permitted to retain reproducible copies of drawings, specifications, and other documents for its files.
- P. **Control and Authority:** Because of the Secretary of Transportation of the State of Kansas' (Secretary's) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the COUNTY and the ENGINEER. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the COUNTY or both incurred or will incur because the ENGINEER failed to comply with its contract obligations under this Agreement or because of the ENGINEER's negligent

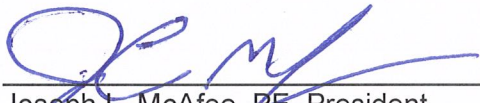
acts, errors, or omissions. Nothing in this provision precludes the COUNTY from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary's right to payment or reimbursement.

7. COLLECTION OF PROFESSIONAL SERVICE FEES

- A. **Interest:** If payment is not received by the Engineer within 30 calendar days of the invoice date, the COUNTY shall pay as interest an additional charge of one-and-one-half (1.5) percent (or the maximum allowable by law, whichever is lower) of the PAST DUE amount per month.
- B. **Suspension of Services:** If the COUNTY fails to make payments when due or otherwise is in breach of this Agreement, the Engineer may suspend performance of services upon five (5) calendar days' notice to the COUNTY. The Engineer shall have no liability whatsoever to the COUNTY for any costs or damages as a result of such suspension caused by any breach of this Agreement by the COUNTY.

8. EXTENT OF AGREEMENT

This proposal represents the entire agreement between the COUNTY and the ENGINEER and supersedes all prior negotiations, representations or agreements, whether written or oral. This agreement may be amended only by written instrument signed by both the COUNTY and the ENGINEER. Sign and return one copy to serve as notice to proceed with design services.



Joseph L. McAfee, PE, President
MCAFEE HENDERSON SOLUTIONS, INC.

3-3-2021
Date

COUNTY of Leavenworth, KANSAS

I have read the above agreement and accept the terms and conditions stated herein:

Mark Loughry, County Administrator
COUNTY OF LEAVENWORTH, KANSAS

Date



ATTACHMENT A: PROFESSIONAL FEE WORKSHEET

Proj.: LVCO RT 2, K-32 to Kansas Avenue - 2021 Revisions
 By: J. McAfee
 Date: 3/1/2021
 Client: County of Leavenworth
 Notes: Survey/Re-Design/Bid Let/Inspection
 Rev: 002

| MHS CODE | I.D. | DESCRIPTION | DEPARTMENT EMPLOYEE CODE PROJECT ASSIGNMENT BILL RATE | ESTIMATED MAN HOURS BY POSITION | | | | | | | | | | TOTAL | PROFESSIONAL FEE | |
|---|------|--|---|--|--|--|---|--|---|--|--|---|--|-------|------------------|--|
| | | | | Engineering ENG-7 Project Manager \$125.00 | Engineering ENG-3 Project Engineer \$95.00 | Engineering ET-5 CAD Technician 4 \$105.00 | Engineering ET-3 CAD Technician 3 \$75.00 | Survey LS-7 Project Manager \$105.00 | Survey LS-6 2-Man Crew \$145.00 | Survey LS-5 Robotics Crew \$120.00 | Survey LS-2 CAD Technician 2 \$60.00 | Inspection INS-7 Project Manager \$105.00 | Inspection INS-4 Chief Inspector \$80.00 | | | Inspection INS-3 Support Inspector \$65.00 |
| PRELIMINARY LAND SURVEYING & PROPERTY DOCUMENTS | | | | | | | | | | | | | | | | |
| -1-- | | Investigation | | | | | | | | | | | | | | |
| -1-- | 1.1 | Project Set-up and Administration | | 2 | | 3 | | 3 | | | | 2 | | | 10 | \$ 1,000.00 |
| -1-- | 1.2 | Project Kick-off Meeting | | 1 | | 1 | | 1 | | | | 1 | | | 4 | \$ 395.00 |
| -1-- | 1.3 | Survey Notification and KDOT R/W Permits | | | | 2 | | 1 | | | | 3 | | | 6 | \$ 495.00 |
| -1-- | 1.4 | Review Archived Data and Convert CAD Files | | | | 8 | | | | | | | | | 8 | \$ 840.00 |
| -1-- | 1.5 | Review New Title Work for Boundary Adjustments (8 Confirmed Parcels)(4 Potential Parcels) | | | | | | 12 | | | | 3 | | | 15 | \$ 1,440.00 |
| -1-- | 1.6 | Review Deeds Provided by County Staff | | | | | | 10 | | | | | | | 10 | \$ 1,050.00 |
| Field Data Collection & Basemapping | | | | | | | | | | | | | | | | |
| -1-- | 1.7 | Review 5 USPLSS Corners | | | | | | 2 | 8 | | | | | | 10 | \$ 1,370.00 |
| -1-- | 1.8 | Recon and Confirm Monuments for 8 Parcels | | | | | | | | 10 | | | | | 10 | \$ 1,200.00 |
| -1-- | 1.9 | Establish Control Necessary for Topo of Utilities and Planimetric Data | | | | | | | | 8 | | | | | 8 | \$ 960.00 |
| -1-- | 1.10 | Level Loop of Existing Benchmarks and Establishment of Temporary Benchmarks for Corridor | | | | | | | 16 | | | | | | 16 | \$ 2,320.00 |
| -1-- | 1.11 | Obtain Topo & Planimetric Data for Attached Exhibit Identified Areas (16 Separate Locations) | | | | | | | | 20 | | | | | 20 | \$ 2,400.00 |
| -1-- | 1.12 | Obtain Topo of Utilities for Full Corridor as Located by Dig Safe (excluding Storm Sewer) | | | | | | | | 20 | | | | | 20 | \$ 2,400.00 |
| -1-- | 1.13 | Prepare Survey Notes | | | | | | 3 | | | | 6 | | | 9 | \$ 675.00 |
| -1-- | 1.14 | Boundary Drawing Updates for R/W (Deeds Provided by County Staff) | | | | | | 6 | | | | 10 | | | 16 | \$ 1,230.00 |
| -1-- | 1.15 | Boundary Drawing Updates for 8 Parcels | | | | | | 10 | | | | 4 | | | 14 | \$ 1,290.00 |
| -1-- | 1.16 | Create 3D CAD Basemap of Existing Topo Features Identified in Task 1.11 | | | | 10 | | | | | | 20 | | | 30 | \$ 2,250.00 |
| -1-- | 1.17 | Create CAD Basemap of Existing Utilities, Excluding Storm Sewer Full Corridor (10,900' x 140') | | | | 4 | | | | | | 8 | | | 12 | \$ 900.00 |
| -1-- | 1.18 | Basemap Redlines - QC/QA | | | | 8 | | 8 | | | | 2 | | | 18 | \$ 1,800.00 |
| -1-- | 1.19 | Prepare Section Corner Reference Reports | | | | | | 2 | | | | 7 | | | 9 | \$ 630.00 |
| -1-- | 1.20 | Utility Pothole Locations and Depths as Needed for Conflicts (Limited to 8 hours) | | | | | | 8 | | | | | | | 8 | \$ 840.00 |
| Property Documents | | | | | | | | | | | | | | | | |
| -1-- | 1.21 | Prepare 13 Temporary Construction Easement Legals and Exhibits | | | | | | 26 | | | | 33 | | | 59 | \$ 4,710.00 |
| -1-- | 1.22 | Prepare 1 Right-of-Way Legal and Exhibit | | | | | | 2 | | | | 2 | | | 4 | \$ 330.00 |
| -1-- | 1.23 | Stake Right-of-Way, Permanent Easements, and Temporary Easements | | | | 1 | | 2 | 22 | | | | | | 25 | \$ 3,505.00 |
| Survey Items Specifically Not Included in the Proposal | | | | | | | | | | | | | | | | |
| -1-- | | Property Corner Monumentation for the Corridor with the Exception of Task 1.15 Tracts | | | | | | | | | | | | | | |
| -1-- | | Topo & Planimetric Data for Corridor Areas not Identified in Task 1.11 | | | | | | | | | | | | | | |
| Subtotal | | | | 3 | 0 | 37 | 0 | 96 | 46 | 58 | 101 | 0 | 0 | 0 | 341 | \$ 34,030.00 |



ATTACHMENT A: PROFESSIONAL FEE WORKSHEET

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 By: J. McAfee
 Date: 3/1/2021
 Client: County of Leavenworth
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| MHS CODE | I.D. | DESCRIPTION | DEPARTMENT EMPLOYEE CODE PROJECT ASSIGNMENT BILL RATE | ESTIMATED MAN HOURS BY POSITION | | | | | | | | | TOTAL | PROFESSIONAL FEE | |
|---------------------------|------|---|---|--|--|--|---|--|---|--|--|---|-------|------------------|--|
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| ENGINEERING DESIGN | | | | | | | | | | | | | | | |
| -2-- | 2.1 | Project Administration, Meetings, and QC/QA | | 6 | 4 | | | | | | | | | 10 | \$ 1,130.00 |
| -2-- | 2.2 | Review of Design Conformance with Current LVCO, KDOT, & AASHTO Standards/Nomenclature | | 4 | 16 | | | | | | | | | 20 | \$ 2,020.00 |
| -2-- | 2.3 | Cursory Analysis of Profile Elevation in Areas of Revised Topograph Collection | | | | 6 | | | | | | | | 6 | \$ 630.00 |
| -2-- | 2.4 | Design of New Storm Drainage Improvements (Areas of New Topo Only) | | | 6 | 2 | 6 | | | | | | | 14 | \$ 1,230.00 |
| -2-- | 2.5 | Cursory Review of Culvert Lengths and Materials - Full Corridor Area | | | 4 | | 6 | | | | | | | 10 | \$ 830.00 |
| -2-- | 2.6 | Design of Intersection and Driveway (Areas of New Topo Only) | | | 4 | | 6 | | | | | | | 10 | \$ 830.00 |
| -2-- | 2.7 | Cad Update of Profile & Cross-Sections (Areas of New Topo Only) | | | 6 | 8 | 20 | | | | | | | 34 | \$ 2,910.00 |
| -2-- | 2.8 | Updating of Cross-Section/Earthwork Quantities (Areas of New Topo Only) | | | | 6 | 11 | | | | | | | 17 | \$ 1,455.00 |
| -2-- | 2.9 | Analysis of Current Utilities and Identification of Required Relocations | | 2 | 16 | | 16 | | | | | | | 34 | \$ 2,970.00 |
| -2-- | 2.10 | Updating of MUTCD Signing Requirements (Minimum Standard Design) | | | 3 | | 6 | | | | | | | 9 | \$ 735.00 |
| -2-- | 2.11 | KDHE SWPPP Design and NOI Permitting (Excluded from Original Plans) | | 2 | 20 | 4 | 16 | | | | | | | 42 | \$ 3,770.00 |
| -2-- | 2.12 | CAD Production of Final Plan documents & QC/QA Reviews | | 4 | | 6 | 22 | | | | | | | 32 | \$ 2,780.00 |
| -2-- | 2.13 | Update Quantities and Engineer's Estimate of Probable Construction Cost | | 3 | 3 | | 8 | | | | | | | 14 | \$ 1,260.00 |
| -2-- | 2.14 | Utility Coordination for Required Relocations | | 6 | 4 | | 14 | | | | | | | 24 | \$ 2,180.00 |
| -2-- | 2.15 | KDOT Right-of-Way Permit Documentation Submittal | | 1 | 8 | | | | | | | | | 9 | \$ 885.00 |
| -2-- | | Subtotal | | 28 | 94 | 32 | 131 | 0 | 0 | 0 | 0 | 0 | 0 | 285 | \$ 25,615.00 |



ATTACHMENT A: PROFESSIONAL FEE WORKSHEET

Proj.: LVCO RT 2, K-32 to Kansas Avenue - 2021 Revisions
 By: J. McAfee
 Date: 3/1/2021
 Client: County of Leavenworth
 Notes: Survey/Re-Design/Bid Let/Inspection
 Rev: 002

| MHS CODE | I.D. | DESCRIPTION | DEPARTMENT EMPLOYEE CODE PROJECT ASSIGNMENT BILL RATE | ESTIMATED MAN HOURS BY POSITION | | | | | | | | | | TOTAL | PROFESSIONAL FEE | |
|--|------|--|---|--|--|--|---|--|---|--|--|---|--|------------|----------------------|--|
| | | | | Engineering ENG-7 Project Manager \$125.00 | Engineering ENG-3 Project Engineer \$95.00 | Engineering ET-5 CAD Technician 4 \$105.00 | Engineering ET-3 CAD Technician 3 \$75.00 | Survey LS-7 Project Manager \$105.00 | Survey LS-6 2-Man Crew \$145.00 | Survey LS-5 Robotics Crew \$120.00 | Survey LS-2 CAD Technician 2 \$60.00 | Inspection INS-7 Project Manager \$105.00 | Inspection INS-4 Chief Inspector \$80.00 | | | Inspection INS-3 Support Inspector \$65.00 |
| BID DOCUMENTS AND BID LETTING | | | | | | | | | | | | | | | | |
| -3-- | 3.1 | Production of Project Manual and Bidding Documents | | 6 | | | 24 | | | | | | | | 30 | \$ 2,550.00 |
| -3-- | 3.2 | Bid Meeting Attendance, Addendums, and Response to Contractor Questions | | 6 | | | 18 | | | | | | | | 24 | \$ 2,100.00 |
| -3-- | 3.3 | Evaluation of Bids and Recommendation of Lowest Qualified Bidder | | 2 | | | 4 | | | | | | | | 6 | \$ 550.00 |
| -3-- | | | | | | | | | | | | | | | | |
| | | Subtotal | | 14 | 0 | 0 | 46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | \$ 5,200.00 |
| CONSTRUCTION ADMINISTRATION AND INSPECTION | | | | | | | | | | | | | | | | |
| -4-- | 4.1 | Review of Shop Drawings and Preliminary Materials Submittals | | 1 | | | | | | | | 12 | 6 | | 19 | \$ 1,865.00 |
| -4-- | 4.2 | Engineering Response to Contractor Requests for Information | | 3 | | | | | | | | 1 | | | 4 | \$ 480.00 |
| -4-- | 4.3 | Pre Construction Meeting and Diary/Pay Template File Creation | | | | | | | | | | 4 | 31 | | 35 | \$ 2,900.00 |
| -4-- | 4.4 | Resident Inspection Construction Observation (Based on 210 Calendar Day Project) | | | | | | | | | | 30 | 1584 | 108 | 1722 | \$ 136,890.00 |
| -4-- | 4.5 | Resident Inspection General Documentation, Progress Meetings, Pay Apps, Change Order Production) | | | | | | | | | | 50 | 177 | | 227 | \$ 19,410.00 |
| -4-- | 4.6 | Post Construction Project Closeout Documentation, As-Builts | | | | | | | | | | 18 | 31 | | 49 | \$ 4,370.00 |
| -4-- | | | | | | | | | | | | | | | | |
| | | Subtotal | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 115 | 1829 | 108 | 2056 | \$ 165,915.00 |
| TOTALS (Hours) | | | | 49 | 94 | 69 | 177 | 96 | 46 | 58 | 101 | 115 | 1829 | 108 | 686 | \$ 230,760.00 |
| Reimbursable Expenses from Attachment B | | | | | | | | | | | | | | | \$ 25,789.43 | |
| TOTAL PROJECT COST INCLUDED REIMBURSABLES(\$) | | | | | | | | | | | | | | | \$ 256,549.43 | |



CIVIL ENGINEERING & LAND SURVEYING

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ATTACHMENT B: EXPENSE WORKSHEET

| MHS TASK CODE | TASK I.D. | WORK TASK DESCRIPTION | DEPARTMENT | Engineering | Engineering | Engineering | Engineering | Survey | Survey | Survey | Survey | Inspection | Inspection | EXPENSE EFFORT (\$) |
|--|-----------|---|------------|-------------|-------------|-------------|-------------|------------|---------|--------------|--------|------------|------------|---------------------|
| | | | ITEM CODE | Copies | Copies | Mileage | KDHE | Copies | Mileage | Title Report | USPLS | Mileage | Material | |
| | | | UNIT | 8-1/2 x 11 | 24" x 36" | Vehicle | NOI | 8-1/2 x 11 | Vehicle | Original | Corner | Vehicle | Testing | |
| | | | UNIT RATE | \$0.15 | \$1.50 | \$0.580 | \$60.00 | \$0.15 | \$0.580 | \$165.00 | \$5.00 | \$0.580 | \$15,775 | |
| | | | BILL RATE | \$0.15 | \$1.500 | \$0.580 | \$60.00 | \$0.15 | \$0.580 | \$165.000 | \$5.00 | \$0.58 | \$15,775 | |
| PRELIMINARY LAND SURVEYING & PROPERTY DOCUMENTS | | | | | | | | | | | | | | |
| -1-- | | Field Survey Operations | | | | | | | | | | | | |
| -1-- | | Field Survey Operations | | | | | | | 520.00 | | | | | \$ 301.60 |
| -1-- | 1.5 | Review new Title Work for Boundary Adjustments Pertaining to Easements | | | | | | 24.00 | | 12.00 | | | | \$ 1,983.60 |
| -1-- | 1.6 | Review Deeds provided by County Staff | | | | | | 90.00 | | | | | | \$ 13.50 |
| -1-- | 1.7 | Recover 5 USPLSS Corners | | | | | | 15.00 | | | | | | \$ 2.25 |
| -1-- | 1.19 | Prepare Section Corner Reference Reports | | | | | | 20.00 | | | 5.00 | | | \$ 28.00 |
| -1-- | 1.21 | Prepare 13 Temporary Construction Easement Legals and Exhibits | | | | | | 22.00 | | | | | | \$ 3.30 |
| -1-- | 1.22 | Prepare 1 Right-of-Way Legal and Exhibit | | | | | | 2.00 | | | | | | \$ 0.30 |
| -1-- | | | | | | | | | | | | | | |
| | | Subtotal | | 0.00 | 0.00 | 0.00 | 0.00 | 173.00 | 520.00 | 12.00 | 5.00 | 0.00 | 0.00 | \$ 2,332.55 |
| ENGINEERING DESIGN | | | | | | | | | | | | | | |
| -2-- | 2.1 | Project Administration, Meetings, and QC/QA | | | | 180.00 | | | | | | | | \$ 104.40 |
| -2-- | 2.2 | Review of Design Conformance with Current LVCO, KDOT, & AASHTO Standards/Nomenclature | | | 4.00 | | | | | | | | | \$ 6.00 |
| -2-- | 2.3 | Cursory Analysis of Profile Elevation in Areas of Revised Topograph Collection | | | 4.00 | | | | | | | | | \$ 6.00 |
| -2-- | 2.4 | Design of New Storm Drainage Improvements (Areas of New Topo Only) | | | 2.00 | | | | | | | | | \$ 3.00 |
| -2-- | 2.5 | Cursory Review of Culvert Lengths and Materials - Full Corridor Area | | | 2.00 | | | | | | | | | \$ 3.00 |
| -2-- | 2.6 | Design of Intersection and Driveway (Areas of New Topo Only) | | | 4.00 | | | | | | | | | \$ 6.00 |
| -2-- | 2.7 | Cad Update of Profile & Cross-Sections (Areas of New Topo Only) | | | 8.00 | | | | | | | | | \$ 12.00 |
| -2-- | 2.8 | Updating of Cross-Section/Earthwork Quantities (Areas of New Topo Only) | | | 8.00 | | | | | | | | | \$ 12.00 |
| -2-- | 2.9 | Analysis of Current Utilities and Identification of Required Relocations | | | | 120.00 | | | | | | | | \$ 69.60 |
| -2-- | 2.10 | Updating of MUTCD Signing Requirements (Minimum Standard Design) | | | | 60.00 | | | | | | | | \$ 34.80 |
| -2-- | 2.11 | KDHE SWPPP Design and NOI Permitting (Excluded from Original Plans) | | | 6.00 | | 1.00 | | | | | | | \$ 69.00 |
| -2-- | 2.12 | CAD Production of Final Plan documents & QC/QA Reviews | | | 60.00 | | | | | | | | | \$ 90.00 |
| -2-- | 2.13 | Update Quantities and Engineer's Estimate of Probable Construction Cost | | 8.00 | | | | | | | | | | \$ 1.20 |
| -2-- | 2.14 | Utility Coordination for Required Relocations | | | 32.00 | 120.00 | | | | | | | | \$ 117.60 |
| -2-- | 2.15 | KDOT Right-of-Way Permit Documentation Submittal | | | 12.00 | | | | | | | | | \$ 18.00 |
| -2-- | | | | | | | | | | | | | | |
| | | Subtotal | | 8.00 | 142.00 | 480.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 552.60 |



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| MHS TASK CODE | TASK I.D. | WORK TASK DESCRIPTION | DEPARTMENT | Engineering | Engineering | Engineering | Engineering | Survey | Survey | Survey | Survey | Inspection | Inspection | EXPENSE EFFORT (\$) |
|---|-----------|--|------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|----------------------------|------------------------|-----------------------|---------------------------|---------------------|
| | | | ITEM CODE | Copies | Copies | Mileage Vehicle | KDHE NOI Permit | Copies | Mileage Vehicle | Title Report Original Each | USPLS Corner Doc./Each | Mileage Vehicle Miles | Material Testing Lump Sum | |
| UNIT | UNIT RATE | | | 8-1/2 x 11 Each | 24" x 36" Each | Miles | | 8-1/2 x 11 Each | Miles | | | Miles | | |
| BILL RATE | | | | \$0.15 | \$1.50 | \$0.580 | \$60.00 | \$0.15 | \$0.580 | \$165.00 | \$5.00 | \$0.580 | \$15,775 | |
| BID DOCUMENTS AND BID LETTING | | | | | | | | | | | | | | |
| -3-- | 3.1 | Production of Project Manual and Bidding Documents | | 400.00 | 160.00 | | | | | | | | | \$ 300.00 |
| -3-- | 3.2 | Bid Meeting Attendance, Addendums, and Response to Contractor Questions | | 32.00 | | 60.00 | | | | | | | | \$ 39.60 |
| -3-- | 3.3 | Evaluation of Bids and Recommendation of Lowest Qualified Bidder | | | | | | | | | | | | \$ - |
| -3-- | | Subtotal | | 432.00 | 160.00 | 60.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 339.60 |
| CONSTRUCTION ADMINISTRATION & INSPECTION | | | | | | | | | | | | | | |
| -4-- | 4.1 | Review of Shop Drawings and Preliminary Materials Submittals | | | | | | | | | | | | \$ - |
| -4-- | 4.2 | Engineering Response to Contractor Requests for Information | | | | | | | | | | | | \$ - |
| -4-- | 4.3 | Pre Construction Meeting and Diary/Pay Template File Creation | | | | | | | | | | 60.00 | | \$ 34.80 |
| -4-- | 4.4 | Resident Inspection Construction Observation (Based on 220 Calendar Day Project) | | | | | | | | | | 6836.00 | | \$ 3,964.88 |
| -4-- | 4.5 | Resident Inspection General Documentation, Progress Meetings, Pay Apps, Change Order Production) | | | | | | | | | | 320.00 | | \$ 185.60 |
| -4-- | 4.6 | Post Construction Project Closeout Documentation, As-Builts | | | | | | | | | | 180.00 | | \$ 104.40 |
| -4-- | 4.7 | KDOT Required Material Testing - All Testing Completed by MHS | | | | | | | | | | | 1.00 | \$ 15,775.00 |
| -4-- | | Subtotal | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7396.00 | 1.00 | \$ 20,064.68 |
| SUB-CONSULTANTS | | | | | | | | | | | | | | |
| -5-- | 5.1 | Pavement Coring for Existing Pavement Thickness | | | | | | | | | | | | \$ 2,500.00 |
| -5-- | | Subtotal | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | \$ 2,500.00 |
| TOTALS (# of units) | | | | 440.00 | 302.00 | 540.00 | 1.00 | 173.00 | 520.00 | 12.00 | 5.00 | 7396.00 | 1.00 | |
| TOTALS (\$) | | | | \$66.00 | \$453.00 | \$313.20 | \$60.00 | \$25.95 | \$301.60 | \$1,980.00 | \$25.00 | \$4,289.68 | \$15,775.00 | \$25,789.43 |

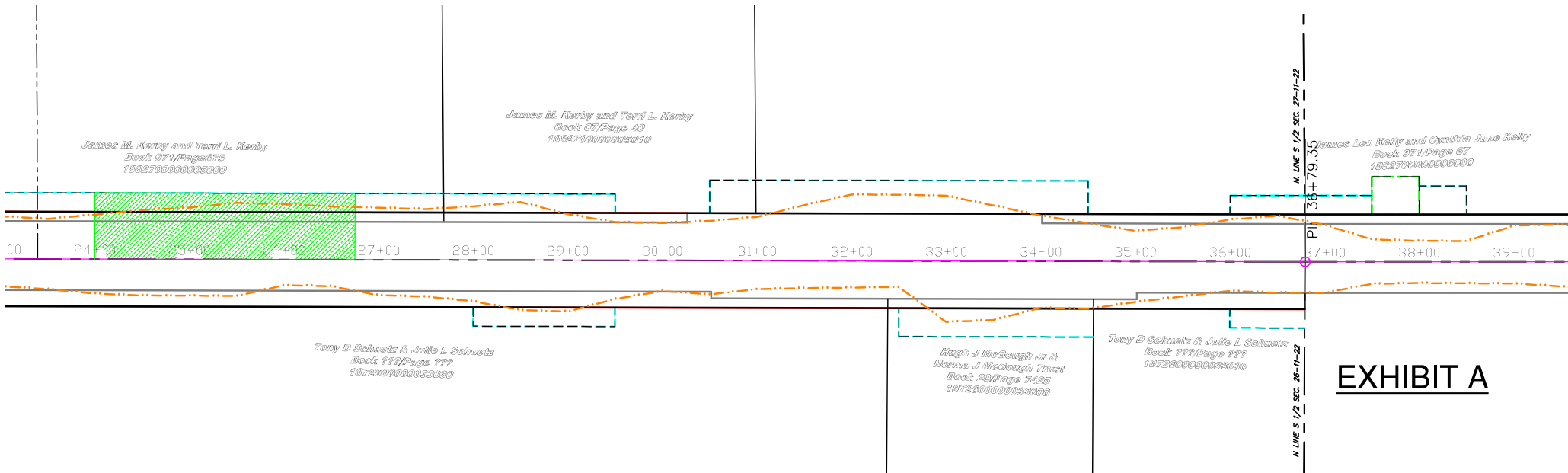
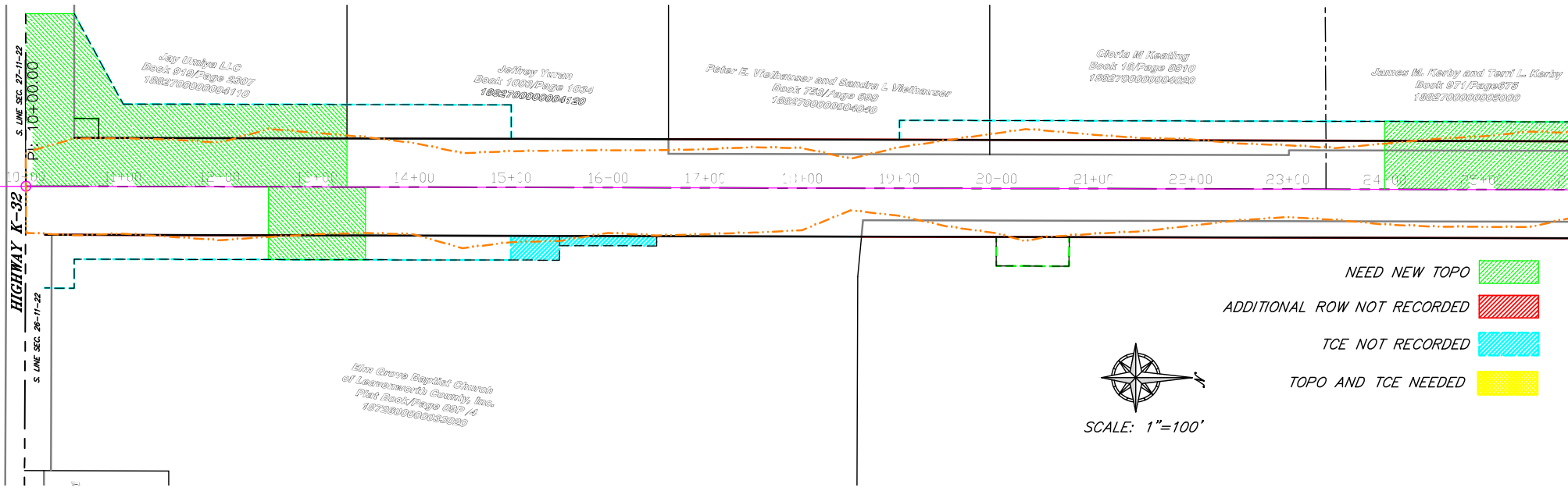


EXHIBIT A

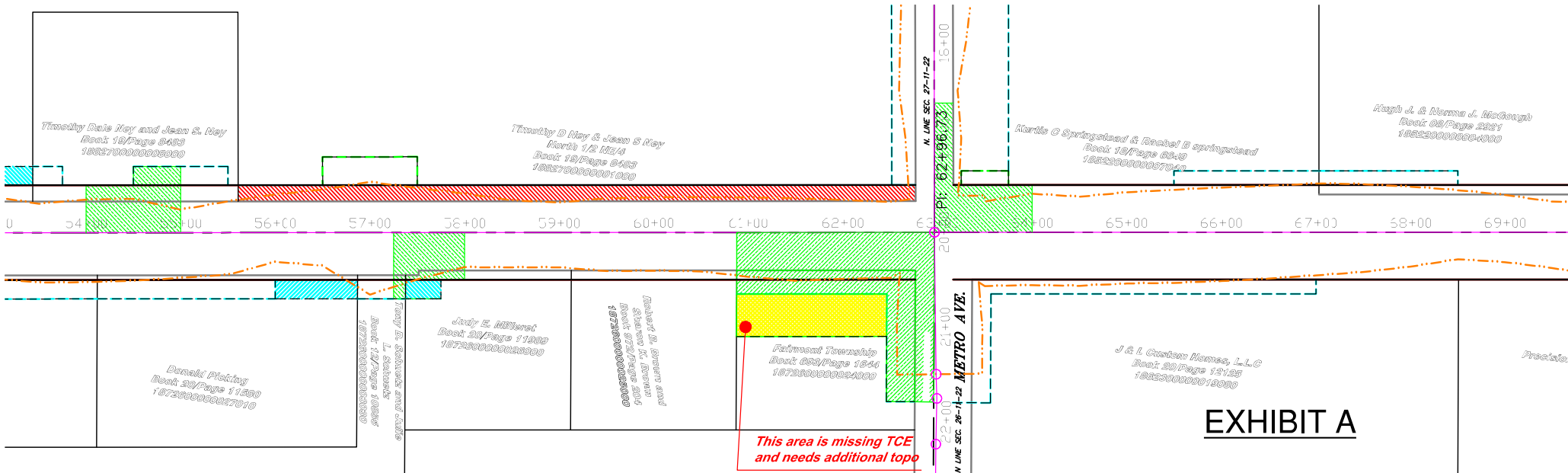
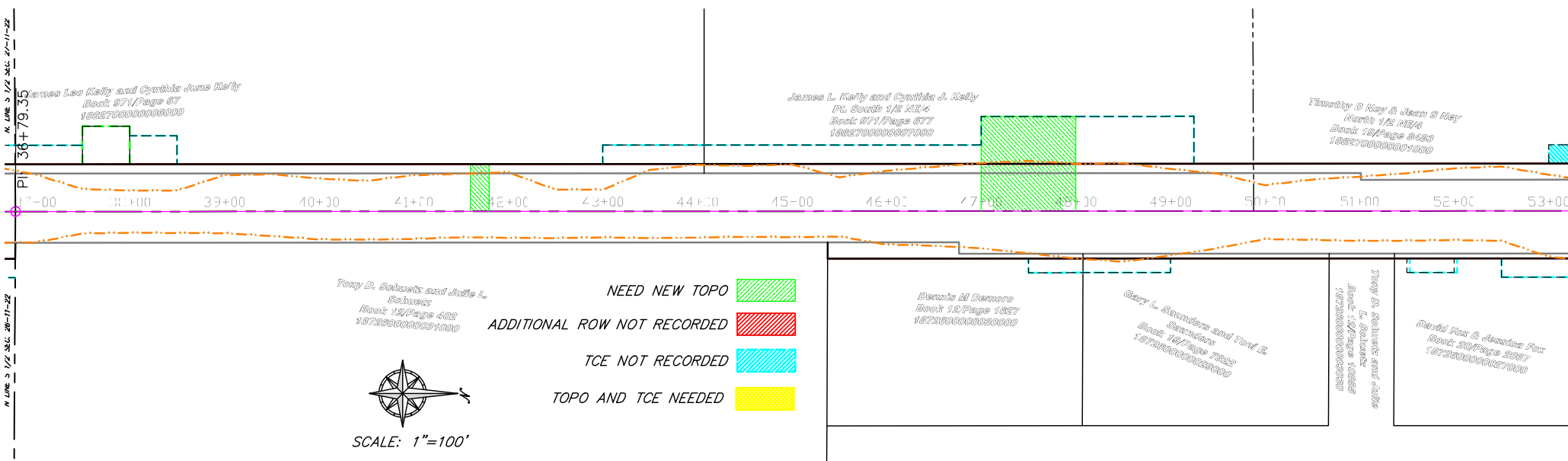


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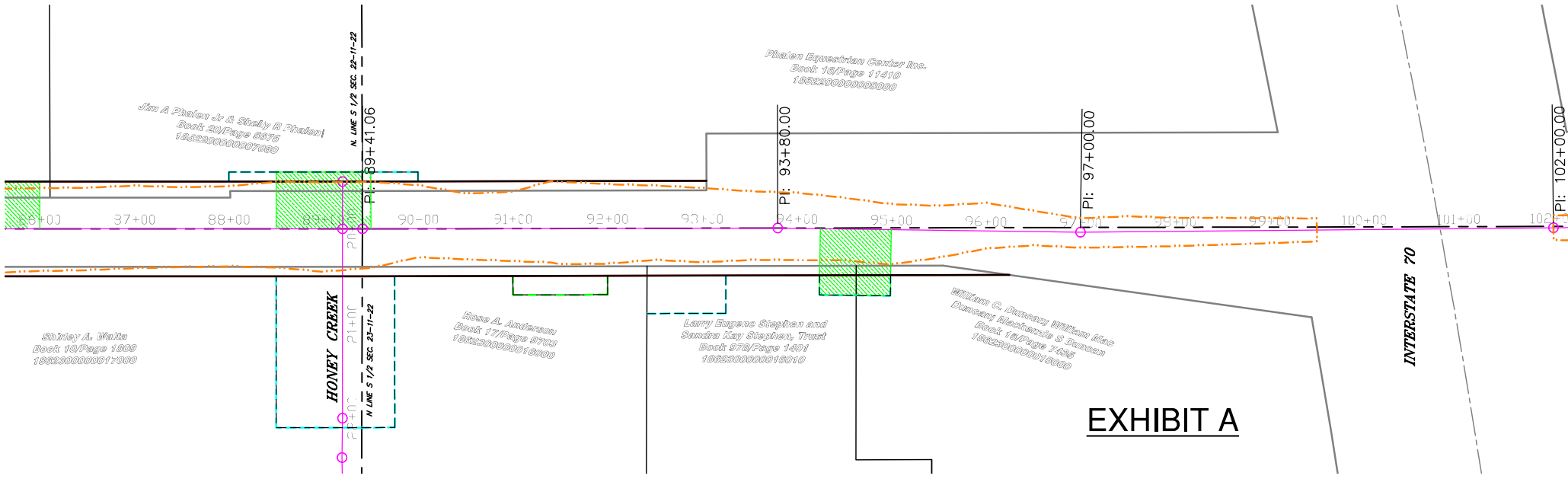
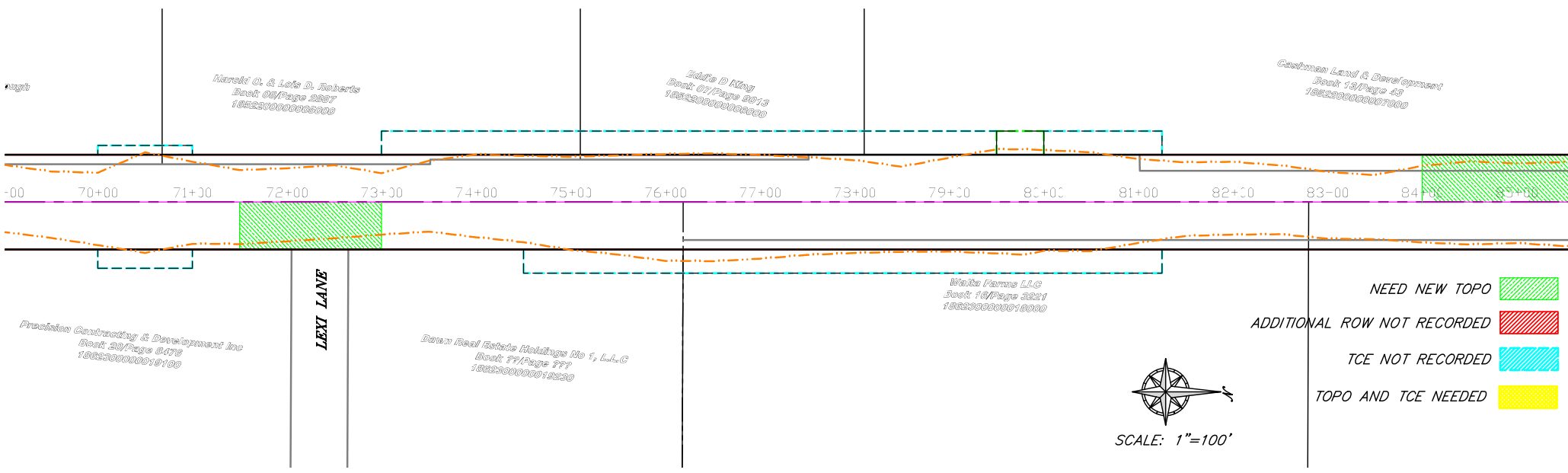


EXHIBIT A

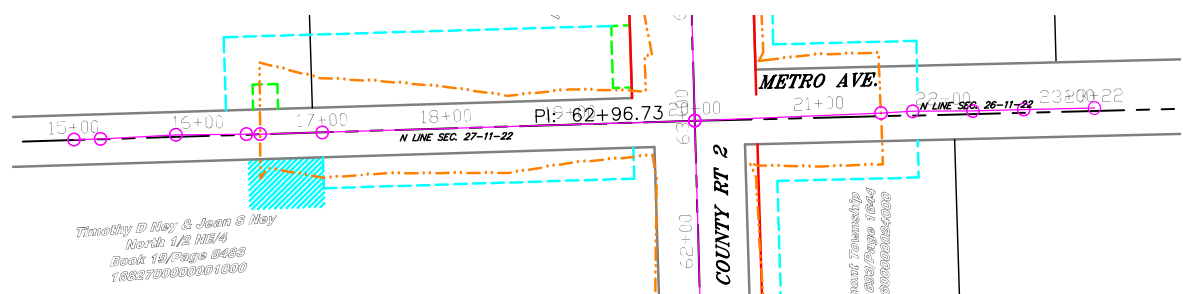
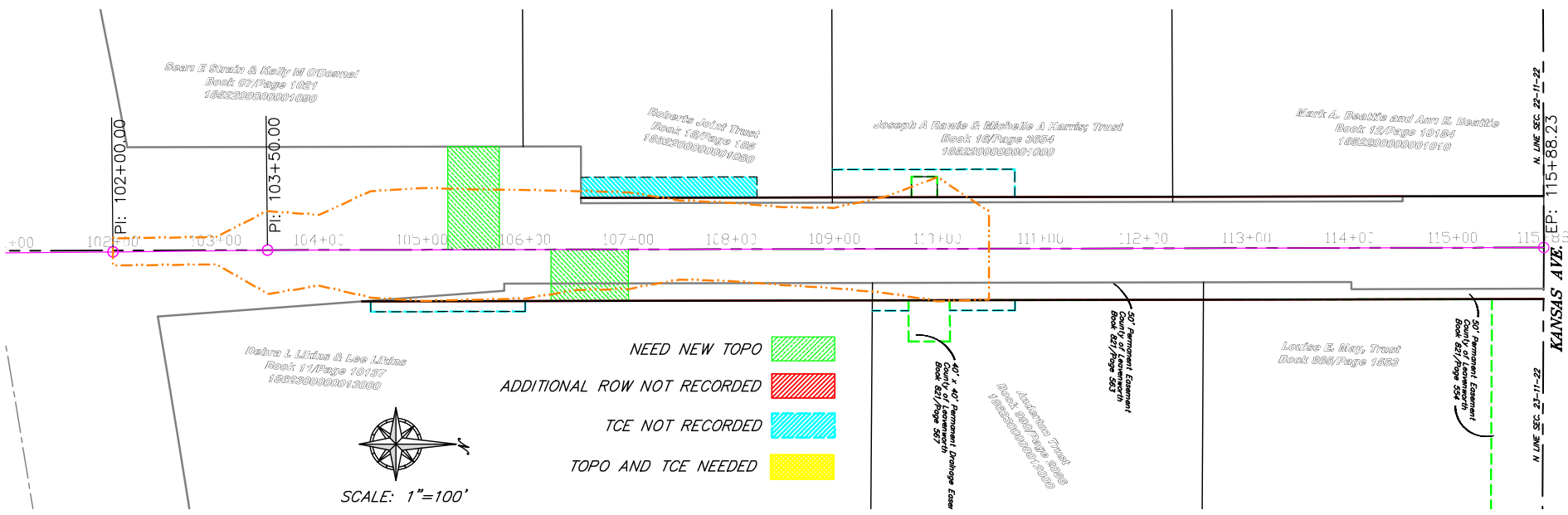


EXHIBIT A



SCALE: 1"=100'