427 Court St
P O Box 117
Clay Center, Kansas 67432
Phone: 785-632-5454
Fax: 785-632-3943
www.cityofclaycenter.com

Tuesday, October 6, 2015
5:30 p.m.

1. CALL TO ORDER
   - A. Roll Call
   - B. Pledge of Allegiance
2. MAYOR REPORT
   - A. 4th Ward Council Applicant Interviews
   - B. Vote for 4th Ward Councilor
   - C. Swear-In New Councilor
   - D. Updates
3. CITY CLERK REPORT
   - A. None
4. STAFF REPORTS/COMMUNICATIONS
   - A. 9/14/15 PUC Minutes
   - B. Appropriation Ordinances 2304, 2305 & 2306
5. CITY ATTORNEY REPORT
   - A. Updates
6. CONSENT AGENDA
   - A. 9/15/15 City Council Meeting Minutes
   - B. Appropriation Ordinances 3596, 3597 & 3598
7. ORDINANCES
   - A. None
8. RESOLUTIONS
   - A. None
9. FORMAL ACTIONS
   - A. Asphalt Project Bids
   - B. Airport Construction Change Order

COMMITTEE REPORTS

1. ADMINISTRATIVE
   - A. Updates
2. PUBLIC SAFETY
   - A. Updates
3. PUBLIC SERVICES
   - A. Updates
4. PROPERTY & RECREATION
   - A. Updates
5. ADJOURNMENT

DRAFT
CLAY CENTER CITY COUNCIL MEETING MINUTES
SEPTEMBER 15, 2015

The Clay Center City Council met in regular session on September 15, 2015 in the Council Chambers. Mayor Thatcher called the meeting to order at 5:30 p.m. City Council members in attendance were Betty Livengood, Phil Kasper, Karen Wright, C L Snodgrass, Daton Hess, James Brown, and Dennis Ouellette. Also present were City Attorney Dustin Mullin and City Clerk Kerry Rozman.

Cathy Haney, representing the Historical Society, was present to request a donation for the Republican Valley Pioneer Festival to be held on October 17 and 18. This is a major fund raiser for the Clay County Museum. A motion was made by Councilor Kasper seconded by Councilor Ouellette to approve a donation in the amount of $350 out of the Special Parks & Recreation Fund. Motion carried 7-0.

The minutes from the Public Utilities Commission meeting on August 31, 2015 and Public Utilities Commission Appropriations Nos. 2302 and 2303 were presented for review. The August financial reports were also included for review.

Attorney Mullin reviewed the process for vacancies in the governing body and how they are filled. A notice of City Council Vacancy will be published in the Clay Center Dispatch with a deadline to return the application to city hall on Friday, October 2, 2015. The governing body will conduct interviews at the October 6 meeting and vote for their choice of candidate at that time. This vacancy is in the 4th ward. A motion was made by Councilor Ouellette seconded by Councilor Brown to publish the vacancy for the 4th ward and have the applications due on October 2, 2015.

The Planning Commission has been meeting for approximately three years with John Riggs of Riggs and Associates regarding the zoning and comprehensive plan. The biggest challenge has been the zoning and cleaning it up. The zoning map has been redrawn with guidelines for these areas. The next step is to hold a public hearing for public input. The Planning Commission will hold the public hearing on Tuesday, October 13, 2015 at 6:00 p.m. This will then be brought to the City Council for consideration at the October 20, 2015 meeting.

The Consent Agenda consisted of the meeting minutes of September 1, 2015 and Appropriation Ordinances Nos. 3594 and 3595. A motion was made by Councilor Brown seconded by Councilor Hess to approve the Consent Agenda in its entirety. Roll call vote: Yeas: Livengood, Hess, Brown, Ouellette, Kasper, Snodgrass and Wright. Nays: None.

A motion was made by Councilor Brown seconded by Councilor Hess to authorize Mayor Thatcher to sign the final estimate for payment to Shilling Construction, Inc. in the amount of $192,579.40 for the 2015 KLINK project and pay the requested amount. Motion carried 7-0.

Committee Reports as follows:

Administrative: Councilor Kasper reported on the following: 1. An administrative committee meeting will be held early next week.

Public Safety: Councilor Snodgrass reported on the following: 1. Building permit for a storage shed for Gayle Dunn located at 1105 4th Street. 2. Building permit for Bridge Street, LLC/Jeff Newell for a metal carport located at 805 Bridge Street. 3. A motion was made by Councilor Wright seconded by Councilor Ouellette to grant a building extension for Ray and Bobbi Jo Turner for an addition to the home located at 928 Clay Street. Motion carried 7-0. 4. Firefighters Jon Ratliff, Phil Kasper, Scott Braddy, James Gordon, Howard VanDyke, Rodney Althiser, Joshua Carmona and Dustin Jensen participated in the Kansas City 911 Memorial Climb on Sunday, September 13. They were 8 of 343 participants that represented the 343 Firefighters that lost their lives on September 11, 2001.

Public Services: Councilor Brown reported on the following: 1. A meeting was held last week regarding a sewer problem with a customer. The city scoped the line and will do so on an annual basis to make sure the line is clear. 2. KDOT sent an e-mail regarding a 75/25 cost split that would include projects for walkways, safe school routes, etc. The city will offer assistance in applying for the grant if the Public Utilities would like to apply for funds for the walking trail at the Utility Park Zoo. 3. The school project on Prospect Street is behind schedule. This will more than likely put that street on hold. The Street Department will do the north end of 4th Street plus some other touch-up jobs to complete the street projects for the year.

Property and Recreation: Councilor Ouellette reported on the following: 1. The airport work continues to progress. The crack seal is done, the lights on the south end are done and are now doing some trenching. 2. Francis Lawn Maintenance will be doing the annual weed spraying again this year for the different departments. 3. There will be a committee meeting by the end of the week. 4. The bathrooms at Dexter Park are in better condition now that they have been locked at night. 5. The state is doing the dirt work on the viaduct and will turn it over to the city when it meets state specifications.

Motion was made by Councilor Brown seconded by Councilor Hess to adjourn the meeting. Motion carried 7-0.

____

JAMES R THATCHER, Mayor

ATTEST:

____

KERRY ROZMAN, City Clerk

APPROPRIATION ORDINANCE No. 3596 September 17, 2015
And
WARRANT REGISTER

An Ordinance making appropriation for the payment of certain claims. Be it ordained by the Mayor and the Council of the City of Clay Center, Kansas:

Sec. 1. That in order to pay claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the city treasury the following amounts to-wit:

Payroll period **September 2, 2015 thru September 15, 2015**

Base	Emp/Ben	W/H Taxes	B/C	Net	Vouchers
$55,631.96	$7,189.86	$6,245.67	$2,239.78	$39,956.65	$ 193,329.40

Sec. 2. That this Ordinance shall take effect and be in force from and after its passage.

Passed and Signed this **17th** day of **September 2015.**

(SEAL)

____
Mayor

Attested:

____
City Clerk

INVOICE # / LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
	1700	SHILLING ASPHALT, INC				
1 FINAL	09/16/2015					
1		2015US-24 KLINK 1R RESURFACING	192,579.40	215-00-7330	PROFESSIONAL SERVICES	215
		INVOICE TOTAL	192,579.40			
		VENDOR TOTAL	192,579.40			
		GRAND TOTAL	192,579.40			

INVOICE # / LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DISTID
	2115	COOPER MALONE MCCLAIN,INC				
PBC 2014	09/17/2015					
1		CONTINUING DISCLOSURE SERVICE	750.00	100-01-7330	PROFESSIONAL SERVICES	100
		INVOICE TOTAL	750.00			
		VENDOR TOTAL	750.00			
		GRAND TOTAL	750.00			

APPROPRIATION ORDINANCE
And
WARRANT REGISTER

No. 3597

October 1, 2015

An Ordinance making appropriation for the payment of certain claims. Be it ordained by the Mayor and the Council of the City of Clay Center, Kansas:

Sec. 1. That in order to pay claims hereinafter stated which have been properly audited and approved, there is hereby appropriated out of the respective funds in the city treasury the following amounts to-wit:

Payroll period **September 16, 2015 thru September 29, 2015**

Base	Emp/Ben	W/H Taxes	B/C	Net	Vouchers
$51,856.99	$6,743.10	$5,879.26	$2,635.73	$36,598.90	

Sec. 2. That this Ordinance shall take effect and be in force from and after its passage.

Passed and Signed this **1st** day of **October 2015.**

(SEAL)

____
Mayor

Attested:

____
City Clerk

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT
APPROPRIATIONS NO. 3598

VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCOUNTS PAYABLE CLAIMS					
	GENERAL OPERATING FUND				
	NON DEPARTMENT				
AFLAC	ACCT.# OCUF4		807.31		
BLUE CROSS/BLUE SHIELD	GEN-CITY EMPLOYEES #5744102		902.39	11070624	10/06/15
LEGAL SHIELD	GROUP #0135153 CITY OF CC		39.85		
VISION SERVICE PLAN -	ACCT.#30 020920 0001		261.27		
	NON DEPARTMENT		2,010.82		
	GENERAL				
CARLSON HEATING & AIR	SS PLATE F/MEN'S RESTROOM		50.00		
CLAY CENTER PUBLISHING CO INC	ORDINANCES 2321,2322		250.32		
CLAY COUNTY GENERAL	EP		100.00		
GRIGGS ELECTRIC	REDO CONDUIT F/DRINKING FOUNT		334.11		
J P COOKE CO	LIC.TAGS/HOOKS/BOOKS		101.38		
KANSAS EMPLOYMENT SECURITY FND	3RD QUARTER UNEMPLOYMENT		388.58	11070625	10/06/15
KANSAS GAS SERVICE	ACCT. 510000357 1003201 91		63.58		
MEL'S PUMP & PLUMBING	WATER FOUNTAIN/MEN'S RESTROOM		2,199.30		
PETTY CASH	FLINT HILLS REGIONAL COUNCIL		606.95		
RAM EXTERMINATORS LLC	CITY HALL		30.00		
STATE OF KANSAS STATE TREAS.	SERIES 2010 BI #0125102810777		108,970.00		
UNIFIRST CORPORATION	CITY HALL MATS		131.65		
UNION STATE BANK	#45 COPIER/PRINTER LEASE		144.04		
UNIVERSAL, INC.	STRIPPER&WAX F/CITYHALL FLOORS		381.20		
WALL'S TRUE VALUE INC	SS WIPES/MOP HEAD & STICK		26.77		
WICHITA STATE UNIVERSITY	CITY CLERK'S ACADEMY		280.00		
	GENERAL		114,057.88		
	POLICE				
ADAMSON INDUSTRIES CORP.	PROFILE CONSOLE 3"/2"-POLICE		40.90		
ADI SYSTEMS INC	POLICE DEPT. INKJET REMFG.		45.00		
APPLIED CONCEPTS, INC.	VSS CABLE KIT/ANTENNA MOUNT		179.00		
AT&T	ACCT. 785 632-2121 734 6		332.45		
AVERY AUTO PARTS INC	POLICE DEPARTMENT		24.90		
BUD'S TIRE SERVICE	'09CHEVY TIRES,ETC.		558.95		
CLAY COUNTY GENERAL	DISPATCHER TOTAL		10,703.67		
CLAY COUNTY SHERIFF'S DEPT	AUGUST PRISONER CARE		400.00		
HANSON FORD-MERCURY INC	POLICE DEPARTMENT		112.05		
HUNDLEY'S GARAGE	2011 CHEVY/2009 CHEVY-POLICE		275.69		
MSC-410526 DOLLAR GENERAL	POLICE DEPARTMENT SUPPLIES		26.20		
TFM COMM INC	DEPOT SERVICE - POLICE DEPT.		407.27		
	POLICE		13,106.08		
	FIRE				

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
AMERICAN PEST MANAGEMENT INC.	FIRE DEPARTMENT		115.00		
AVERY AUTO PARTS INC	FIRE DEPARTMENT		259.51		
BAND BOX CLEANERS	FIRE DEPARTMENT		38.00		
CINTAS CORPORATION #451	INV.#5003621467 & 9008138332		356.49		
PRODUCTIVITY PLUS ACCOUNT	FIRE DEPARTMENT		25.80		
CONRAD FIRE EQUIPMENT INC	REPAIR OF EQUIPMENT-FIRE TRUCK		814.70		
FIRE SAFETY EDUCATION	INV.#49302/57 TOTES/PAMPHLET		555.00		
GALLS, LLC	BELT KEEPERS	68.85			
GALLS, LLC	POLOS/LOGO - FIRE DEPT.	106.86	175.71		
KANSAS GAS SERVICE	FIRE DEPT.		50.34		
MSC-410526 DOLLAR GENERAL	INV.#432697 - FIRE DEPT.		26.25		
UNIFIRST CORPORATION	FIRE DEPT.#219074/220284		108.49		
WAKEFIELD HIGH SCHOOL	BOMBER YEARBOOK AD-FIRE DEPT.		60.00		
WALL'S TRUE VALUE INC	FIRE DEPARTMENT		53.97		
WFE FIRE & SAFETY EQUIPMENT	REPLACEMENT STROBE-FIRE DEPT.		136.10		
			=============		
	FIRE		2,775.36		
	HIGHWAY				
CARTER WATERS	STREET DEPARTMENT		170.36		
FIVE CREEK	REMOVE & REPLACE CULVERT		1,050.00		
FIVE CREEK AUTOMOTIVE	DISMOUNT/MOUNT - STREET DEPT.		10.00		
GARY WILLMAN	VINYL BAG F/FLAGMAN'S PADDLE		30.00		
HANSON FORD-MERCURY INC	GAS PED. ON CY66 - STREET DEPT		103.53		
HOMMAN ELECTRONICS	RADIO REPAIRS - STREET DEPT.		282.00		
KANSAS GAS SERVICE	ACCT. 510114119 1469193 45		39.74		
PETTY CASH	CDL RENEWAL - SB		36.90		
UNIFIRST CORPORATION	STREET DEPT.		194.55		
WALL'S TRUE VALUE INC	PAINT STRAINER - STREET DEPT.		9.87		
			=============		
	HIGHWAY		1,926.95		
	PARK				
BRUNA IMPLEMENT CO	LATCH - PARK DEPARTMENT		16.52		
KANSAS GAS SERVICE	PARK DEPT.		88.71		
MIDWEST PRODUCTS LLC	FILL SAND- 8/28/15 PARK DEPT.	96.00			
MIDWEST PRODUCTS LLC	FILL SAND - PARK DEPT.	96.00	192.00		
PETTY CASH	MILEAGE F/KMIT TRAINING		74.75		
WALL'S TRUE VALUE INC	PARK DEPARTMENT		292.20		
			=============		
	PARK		664.18		
	POOL				
KANSAS GAS SERVICE	ACCT. 512452749 2027118 45		46.49		
OETINGER-LLOYD CONST. INC	3 LOAD OF DIRT F/POOL		225.00		
WALL'S TRUE VALUE INC	ANTIFREEZE/MISC - POOL DEPT.		106.67		
			=============		
	POOL		378.16		
	CEMETERY				

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
BRUNA IMPLEMENT CO	OIL - CEMETERY DEPT.		137.47		
CINTAS CORPORATION #451	CEMETERY -501 FRANKLIN		47.90		
KANSAS GAS SERVICE	CEMETERY		34.42		
KUHLMAN IMPLEMENT AND	4 - TIE DOWNS - CEMETERY DEPT.		70.44		
SCHENDEL PEST CONTROL INC	CEMETERY DEPT.-501 FRANKLIN		42.00		
WALL'S TRUE VALUE INC	FILTER - CEMETERY DEPT.		48.97		
			=============		
	CEMETERY		381.20		
			=============		
	GENERAL OPERATING FUND		135,300.63		
	AIRPORT				
	NON DEPARTMENT				
KANSAS GAS SERVICE	AIRPORT		38.86		
			=============		
	NON DEPARTMENT		38.86		
			=============		
	AIRPORT		38.86		
	CONNECTING LINK IMPROVMNT				
	NON DEPARTMENT				
KAW VALLEY ENGINEERING	INSPECTION SERVICES 2015 KLINK		6,480.15		
			=============		
	NON DEPARTMENT		6,480.15		
			=============		
	CONNECTING LINK IMPROVMNT		6,480.15		
	LIBRARY				
	NON DEPARTMENT				
CLAY CENTER PUBLIC LIBRARY	LIBRARY TAX DISTRIBUTION		10,231.40		
			=============		
	NON DEPARTMENT		10,231.40		
			=============		
	LIBRARY		10,231.40		
	PUBLIC RECREATION				
	NON DEPARTMENT				
DON MORTON SPORTS	BASEBALLS F/PUBLIC REC.		380.00		
WALL'S TRUE VALUE INC	ANTIFREEZE/BASE-PUBLIC REC.		88.99		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
			=============		
	NON DEPARTMENT		468.99		
			=============		
	PUBLIC RECREATION		468.99		
	SPECIAL GAS TAX				
	NON DEPARTMENT				
BAYER CONSTRUCTION CO INC	STREET DEPARTMENT	1,024.06			
BAYER CONSTRUCTION CO INC	STREET DEPARTMENT	381.73	1,405.79		
FASTENAL	STREET DEPARTMENT		37.76		
LANGVARDT TRUCKING	TRUCKING OF SALT		351.39		
MIDWEST PRODUCTS LLC	STREET DEPARTMENT		897.72		
MIDWEST STRIPING, INC.	PAINTING STREETS		350.00		
MUNICIPAL LIGHT & WATER DEPT	TRAFFIC CONTROLLER/RED-YELLOW		3,441.77		
SHILLING ASPHALT, INC	ALLEY PAVING-97 TONS OVERLAY		7,469.00		
			=============		
	NON DEPARTMENT		13,953.43		
			=============		
	SPECIAL GAS TAX		13,953.43		
	SANITARY SEWER IMPROVEMT				
	NON DEPARTMENT				
ATTORNEY GENERAL'S OFFICE	REVIEW NOTES		195.00	501	10/06/15
OETINGER-LLOYD CONST. INC	CONSTRUCTION PAYMENT #1		45,566.94	502	10/06/15
			=============		
	NON DEPARTMENT		45,761.94		
			=============		
	SANITARY SEWER IMPROVEMT		45,761.94		
	SPECIAL PARKS & REC				
	NON DEPARTMENT				
CLAY COUNTY HISTORICAL SOCIETY	PIONEER FESTIVAL SOCIETY DON.		350.00		
			=============		
	NON DEPARTMENT		350.00		
			=============		
	SPECIAL PARKS & REC		350.00		
	POOL CAPITAL IMPR PROJECT				
	NON DEPARTMENT				
KATALYST SIGN & GRAFIX	AQUATIC PARK SIGNAGE-LAST PAYM		1,175.00		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
			=============		
	NON DEPARTMENT		1,175.00		
			=============		
	POOL CAPITAL IMPR PROJECT		1,175.00		
	AIRPORT REPAIRS				
	NON DEPARTMENT				
benesch - A. BENESCH & CO.	AIP#3-20-0010-012 RUNWAY 17/35		4,453.38		
			=============		
	NON DEPARTMENT		4,453.38		
			=============		
	AIRPORT REPAIRS		4,453.38		
	STREET SALES TAX				
	NON DEPARTMENT				
KAW VALLEY ENGINEERING	2015 CC KLINK-INSPECTION SERV.		5,519.85		
			=============		
	NON DEPARTMENT		5,519.85		
			=============		
	STREET SALES TAX		5,519.85		
	BLUE CROSS				
	NON DEPARTMENT				
AFLAC	PUBLIC UTILITIES		450.89		
BLUE CROSS/BLUE SHIELD	CITY EMPLOYEES & PUB.UTILITIES		87,046.16	11070624	10/06/15
VISION SERVICE PLAN -	HOUSING		285.07		
			=============		
	NON DEPARTMENT		87,782.12		
			=============		
	BLUE CROSS		87,782.12		
	REFUSE DISPOSAL				
	NON DEPARTMENT				
AFLAC	REFUSE		98.20		
BLUE CROSS/BLUE SHIELD	REFUSE		70.53	11070624	10/06/15
CLAY CENTER PUBLISHING CO INC	REFUSE LABOR DAY AD		98.35		
SUMMIT TRUCK GROUP	REFUSE TRUCK WITH CREDIT		1,654.15		
UNIFIRST CORPORATION	REFUSE DEPT.		28.60		
VISION SERVICE PLAN -	REFUSE		30.71		

ACCOUNTS PAYABLE ACTIVITY
CLAIMS REPORT

VENDOR NAME	REFERENCE	INVOICE AMT	VENDOR TOTAL	CHECK#	CHECK DATE
			============		
	NON DEPARTMENT		1,980.54		
			============		
	REFUSE DISPOSAL		1,980.54		
	WASTE WATER				
	NON DEPARTMENT				
AFLAC	WASTEWATER		40.04		
AVERY AUTO PARTS INC	WASTEWATER DEPARTMENT		212.71		
BLUE CROSS/BLUE SHIELD	WASTEWATER		102.00	11070624	10/06/15
BRUNA IMPLEMENT CO	GRASSHOPPER SEAL/SPREADER-WW		173.84		
GRIGGS ELECTRIC	GENERATOR/LIGHTS-WASTEWATER		713.99		
HANSON FORD-MERCURY INC	SENSOR ON SEWER TRUCK		83.73		
HESS SALVAGE	REPLACEMENT BATTERY-WASTEWATER		50.00		
KANSAS GAS SERVICE	WASTEWATER		101.90		
LC RADIATOR & MUFFLER WORKS	BRAKE REPAIR ON SEWER TRUCK		681.49		
MSC-410526 DOLLAR GENERAL	CLEANING SUPPLIES-WASTEWATER		11.25		
SMH CONSULTANTS	WW NUTRIENT STUDY #1506MN3003		4,352.00		
UNIFIRST CORPORATION	WASTEWATER DEPARTMENT		396.68		
VISION SERVICE PLAN -	WASTEWATER		80.40		
			============		
	NON DEPARTMENT		7,000.03		
			============		
	WASTE WATER		7,000.03		
**** PAID TOTAL *****			134,271.60		
**** SCHED TOTAL *****			186,224.72		
			============		
***** REPORT TOTAL *****			320,496.32		
			============		

SHILLING CONSTRUCTION COMPANY, INC.

"A TRADITION OF QUALITY IN ASPHALT PAVING"
SINCE 1965

Contact: Eric Schwein
Phone: 785-564-1819
Email: eric@shilconst.com

Quote To:	Clay Center Street Department	Job Name:	2015 Asphalt Projects
Today's Date	September 25, 2015	Date of Plans:	

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	4TH STREET KENNEDY TO WASHINGTON	5,600.00	SY	10.60	59,360.00
2	DEXTER STREET 7TH TO 9TH	3,600.00	SY	10.50	37,800.00
3	INTERSECTION 10TH AND DEXTER	550.00	SY	27.00	14,850.00
4	INTERSECTION 3RD AND WEBSTER	550.00	SY	27.00	14,850.00
5	PROSPECT STREET 7TH TO 8TH	2,000.00	SY	11.10	22,200.00
GRAND TOTAL					**$149,060.00**

NOTES:

Each separate bid includes: Milling if required, tack coat, 2" of BM-2 asphalt, and traffic control.
Exclusions: Bond, Patching, Striping.
Work can be done in Late October / Early November, 2015, or 2016, if you prefer.

ONLY THOSE MATERIALS AND SERVICES NOTED ABOVE ARE INCLUDED IN OUR PRICE

Respectfully Submitted,
Shilling Construction Co. Inc

BY: Eric Schwein
Eric Schwein SELLER

The signed acceptance of these conditions by the purchaser signifies a contract to purchase according to terms specified.

ACCEPTANCE: I / We hereby accept the prices and all conditions of the above specified job quoted.

FIRM: ______________________

DATE: ______________________ BY: ______________________

555 Poyntz Ave. ■ Manhattan, KS 66502 ■ (785) 776-5077 ■ Fax (785) 776-5995

BAYER Construction Company, Inc.

P.O. Box 889 • Manhattan, Kansas 66505-0889 • (785) 776-8839 • Fax (785) 776-8968

To:	City Of Clay Center	**Contact:**	
Address:	427 Court Street Clay Center, KS 67432 CLAY COUNTY	**Phone:**	785-632-3818
		Fax:	
Project Name:	Clay Center Asphalt September 2015	**Bid Number:**	
Project Location:	City Wide (Tax Exempt - Clay Center, Clay Co), Clay Center, KS	**Bid Date:**	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
01	4th Street Kennedy To Washington	1.00	LS	$65,400.00	$65,400.00
02	Dexter Street 7th To 9th	1.00	LS	$40,600.00	$40,600.00
03	Intersection 10th & Dexter	1.00	LS	$11,800.00	$11,800.00
04	Intersection 3rd & Webster	1.00	LS	$11,800.00	$11,800.00
05	Prospect Street 7th To 8th	1.00	LS	$23,400.00	$23,400.00

Total Bid Price: $153,000.00

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: ____________________

Signature: ____________________

Date of Acceptance: ____________________

CONFIRMED:

Bayer Construction Company, Inc.

Authorized Signature: ____________________

Estimator: Mike Hackley

785-762-2995 mhackley@bayerconst.com

CONTRACT CHANGE ORDER NO. 1
or
SUPPLEMENTAL AGREEMENT NO. ____

AIRPORT Clay Center Municipal Airport **DATE** 9/16/15

LOCATION Clay Center, KS **AIP PROJECT NO.** 3-20-0010-011

CONTRACTOR Vance Brothers, Inc.

You are requested to perform the following described work upon receipt of an approved copy of this document or as directed by the engineer:

Item No.	Description	Unit	Unit Price	Quantity	Amount
1	Master REIL	EA	$3,762	1	$3,762.00
2	Runway Edge Lights	EA	$340	3	$1,020.00
This Change Order Total		$4,782.00			
Previous Change Order(s) Total		$			
Revised Contract Total		$395,750.27			

The time provided for completion in the contract is (unchanged) ~~(decreased) (increased)~~ by 0 working days. This document shall become an amendment to the contract and all provisions of the contract will apply. Changes are shown on Drawing(s) No. _____ dated _____, three copies attached.

Recommended by: Brad Waller — **Engineer** — 9/16/15 **Date**

Approved by: ____ **Owner** ____ **Date**

Accepted by: [signature] — **Contractor** — 9/28/15 **Date**

Concurred by: ____ **State Aeronautics (if applicable)** ____ **Date**

Approved by: ____ **Federal Aviation Administration** ____ **Date**

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction, otherwise no Federal participation can be granted. State Aeronautics concurrence is required when state participation is anticipated.

AIP PROJECT NO. **3-20-0010-011** **CHANGE ORDER NO.** **1**
(Supplemental Agreement)

AIRPORT **Clay Center Municipal Airport** **LOCATION** **Clay Center, KS**

JUSTIFICATION FOR CHANGE

1. Brief description of the proposed contract change(s) and location(s).
Item #1 is to replace the master REIL

Item #2 is to replace three runway edge lights on the north end of the runway, west side.

2. Reason(s) for the change(s) *(Continue on reverse if necessary)*

Item #1 - The plans called for the existing REIL to be relocated. When the Contractor removed the REIL they discovered that it was burnt up. It is suspected that it was struck by lightning.

Item #2 - When construction began it was discovered that three runway edge lights were missing on the north end of the runway. It is suspected that they were damaged by a mower at some point in time.

3. Justifications for unit prices or total cost.

The submitted unit costs are comparable to similar work on other projects.

4. The sponsor's share of this cost is available from:

Budgeted airport funds

5. If this is a supplemental agreement involving more than $2,000, is the cost estimate based on the latest wage rate decision? Yes ☐ No ☐ Not Applicable ☒.

6. Has consent of surety been obtained? Yes ☐ Not Necessary ☒.

7. Will this change affect the insurance coverage? Yes ☐ No ☒.

8. If yes, will the policies be extended? Yes ☐ No ☐.

9. Has this (Change Order) (Supplemental Agreement) been discussed with FAA officials?
Yes ☐ No ☒ When _____ With Whom _____

Comment At this time it is unknow if the slave REIL is functional. That can't be determined until the master REIL is replaced. An additional change order may be required.

Submit 4 copies to the FAA