

I. Call to Order – Mayor Pete Murray

II. Roll Call:

___ Pitman ___ Meadows ___ Leeper ___ Honeycutt ___ Blumanhourst

III. Pledge of Allegiance

IV. Approval of April 4, 2016 Regular Meeting Minutes

Action: Motion to approve the April 4, 2016 minutes.

Motion: _____ *Second:* _____ *Vote:* _____

V. Discussion and Approval of Appropriations

Action: Motion to approve the appropriations.

Motion: _____ *Second:* _____ *Vote:* _____

VI. Determination of Agenda Additions

VII. Public Comments (*Please limit comments to 5 minutes*)

VIII. Requested Appearance

Jason McDade, Riveratz Inc.

IX. Ordinances, Resolutions and Action Items

a. Consideration of AN ORDINANCE PROHIBITING LITTERING AND PROVIDING FOR PENALTIES IN THE CITY OF SOUTH HUTCHINSON, KANSAS.

ACTION: Motion to (approve/deny/table) Ordinance 16-867 and authorize the Mayor to sign.

Motion: _____ *Second:* _____

Vote: ___ Pitman ___ Meadows ___ Leeper ___ Honeycutt ___ Blumanhourst

b. Consideration of AN ORDINANCE PROVIDING FOR THE RECLASSIFICATION OF CERTAIN PROPERTY FROM ZONING DISTRICT C-2 GENERAL COMMERCIAL DISTRICT TO ZONING DISTRICT R-2 TWO FAMILY RESIDENTIAL DISTRICT, PURSUANT TO THE LAND DEVELOPMENT CODE FOR THE CITY OF SOUTH HUTCHINSON, KANSAS.

ACTION: Motion to (approve/deny/table) Ordinance 16-868 and authorize the Mayor to sign.

Motion: _____ *Second:* _____

Vote: ___ Pitman ___ Meadows ___ Leeper ___ Honeycutt ___ Blumanhourst

c. Consideration of A RESOLUTION AUTHORIZING FIREWORKS DISPLAY IN THE CITY OF SOUTH HUTCHINSON, KANSAS

ACTION: Motion to (approve/deny/table) Resolution 16-536 and authorize the Mayor to sign.

Motion: _____ *Second:* _____ *Vote:* _____

- d. Consideration of work order supplement with PEC for additional chip sealing to be completed during the base stabilization project at a cost of \$7,800.

ACTION: Motion to (approve/deny/table) the proposed work order with PEC at a cost of \$7,800 and authorize the Mayor to sign.

Motion: _____ **Second:** _____ **Vote:** _____

X. Reports

- a. Mayor & Council Members
- b. City Attorney
- c. City Administrator

XI. Adjournment

Motion: _____ **Second:** _____ **Vote:** _____

I. **Call to Order – Mayor Pete Murray**

II. **Roll Call:**

___ Leeper X Pitman X Meadows X Honeycutt X Blumanhourst

III. **Pledge of Allegiance**

IV. **Approval of March 21, 2016 Regular Meeting Minutes**

Action: Motion to approve the March 21, 2016 minutes.

Motion: Meadows *Second:* Honeycutt *Vote:* 4-0

V. **Discussion and Approval of Appropriations**

Action: Motion to approve the appropriations.

Motion: Pitman *Second:* Meadows *Vote:* 4-0

VI. **Determination of Agenda Additions**

VII. **Public Comments** (*Please limit comments to 5 minutes*)

VIII. **Requested Appearance**

Marla Canfield, REAP to present on the revised inter local agreement

IX. **Ordinances, Resolutions and Action Items**

- a. Consideration of an inter local agreement the Regional Area Economic Partnership organization.

ACTION: Motion to approve the inter local agreement with the Regional Area Economic Partnership organization and authorize the Mayor to sign.

Motion: Meadows *Second:* Blumanhourst *Vote:* 4-0

- b. Consideration of a non-exclusive agreement for professional services with Garber Surveying Service, P.A. for matters pertaining to flood plain management.

ACTION: Motion to approve the proposed agreement for professional services with Garber Surveying Service for flood plain management services and authorize the Mayor to sign.

Motion: Blumanhourst *Second:* Meadows *Vote:* 4-0

X. **Reports**

- a. Mayor & Council Members

ACTION: Motion to instruct the City Attorney to draft an ordinance on littering in the City.

Motion: Meadows *Second:* Pitman *No:* Honeycutt *Vote:* 3-0

- b. City Attorney
- c. City Administrator

XI. **Adjournment**

Motion: Meadows

Second: Honeycutt

Vote: 4-0

**Invoice Approval List
April 18, 2016**

Gen Gov	Description	Vendor	Inv. Amt
101-101-5001	Insurance Premium	Allied	\$822.02
101-101-5001	Insurance Premium	Vision	\$13.16
101-101-6000	Gas service	Kansas Gas	\$70.99
101-101-6001	Insurance Premium	KFSA	\$6,000.00
101-101-6004	Refund permit fee	Cornerstone Builders	\$347.00
101-101-6004	Cleaning contract	Service Master	\$279.00
101-101-6005	Cell phone	Verizon	\$107.87
101-101-6011	Membership	IIMC	\$155.00
101-101-7000	Binders, folders, laminate	Office Plus	\$258.67
101-101-7000	Envelopes	Applied Computer Services	\$36.74
101-101-7000	Postage	Reserve Account	\$210.00
101-101-7001	Government Mgt	Wichita State University	\$210.00
101-101-7002	Water	Culligan	\$26.20
101-101-7004	Memorial-Graber	Church of the Resurrection	\$30.00

\$8,566.65

Police	Description	Vendor	Inv. Amt
101-102-5001	Insurance Premium	Allied	\$4,579.00
101-102-5001	Insurance Premium	Vision	\$140.01
101-102-6000	Gas service	Kansas Gas	\$189.30
101-102-6001	Insurance Premium	KFSA	\$25,000.00
101-102-6002	Exams	KACOP	\$175.00
101-102-6002	Evaluations	Stanard & Associates	\$756.70
101-102-6004	Cleaning contract	Service Master	\$498.00
101-102-6004	Shipping	Joy's	\$64.31
101-102-6005	Cell Phones	Verizon	\$465.64
101-102-6008	Spraying	Sallee	\$100.00
101-102-6012	Shipping	Joy's	\$19.36
101-102-7000	Pens, liners, files	Office Plus	\$163.65
101-102-7000	Postage	Reserve Account	\$500.00
101-102-7001	Meals	Mark Thompson	\$71.45
101-102-7002	Water	Culligan	\$26.15
101-102-7004	Mugs	Advertising Specialities	\$645.91
101-102-7006	Radiator cap, Filters	Carquest	\$42.98
101-102-7009	Shirts, duty belts	Chief Supply	\$428.02

\$33,865.48

Street	Description	Vendor	Inv. Amt
101-103-5001	Insurance Premium	Allied	\$2,967.40
101-103-5001	Insurance Premium	Vision	\$94.99
101-103-6000	Gas service	Kansas Gas	\$103.29
101-103-6001	Insurance Premium	KFSA	\$20,000.00
101-103-6003	Uniform Cleaning	Unifirst	\$107.85
101-103-6004	Access to Fire Code	NFPA	\$652.50
101-103-6005	Cell Phones	Verizon	\$73.97
101-103-7000	Envelopes	Applied Computer Services	\$36.73
101-103-7000	Postage	Reserve Account	\$205.00

\$24,241.73

Fire	Description	Vendor	Inv. Amt
101-104-6000	Gas service	Kansas Gas	\$75.32
101-104-6001	Insurance Premium	KFSA	\$12,000.00
101-104-6004	EMS Forms	Kansas Correctional	\$105.29
101-104-6003	Rotors, pads	Rose Motor	\$169.99

**Invoice Approval List
April 18, 2016**

101-104-6003	Repair brakes	Wiens Automotive	\$157.50
101-104-6004	Replace water heater	Winters Plumbing	\$680.69
101-104-6004	Access to Fire Code	NFPA	\$652.50
101-104-6004	Phone and text alerts	Active911	\$305.50
101-104-6005	Cell Phones	Verizon	\$205.02
101-104-6011	Membership	NFPA	\$175.00
101-104-7000	Notebook, planners	Office Plus	\$33.55
101-104-7000	Envelopes	Applied Computer Services	\$36.74
101-104-7000	Postage	Reserve Account	\$15.00
101-104-7002	Cylinder rental	Airgas	\$31.06
101-104-7002	Water	Culligan	\$50.70
101-104-7009	Clothing	Navrats	\$1,616.50
101-104-8000	Patches, lettering	Weis	\$200.00

\$16,510.36

Park	Description	Vendor	Inv. Amt
101-105-6000	Trash removal	Stutzman	\$235.72
101-105-6000	Phone service	Verizon	\$42.54
101-105-6000	Electric	Westar	\$134.33
101-105-6001	Insurance Premium	KFSA	\$5,000.00
101-105-6004	Cleaning contract	Service Master	\$115.00
101-105-7002	Fertilizer	Central Prairie Coop	\$440.00

\$5,967.59

Court	Description	Vendor	Inv. Amt
101-106-5001	Insurance Premium	Allied	\$767.43
101-106-6004	Retrievals	Underground Vaults	\$98.55
101-106-6004	Animal care	Praire Vista	\$223.41
101-106-6015	Court fees to State	Kansas State Treasurer	\$893.00
101-106-6018	Court apt atty	Shawnah Corcoran	\$1,275.00
101-106-7004	Pens, index cards	Office Plus	\$44.51

\$3,301.90

Code Enf	Description	Vendor	Inv. Amt
101-107-6002	Public Hearing	Hutchinson News	\$36.24
101-107-6001	Insurance Premium	KFSA	\$800.00
101-107-6002	Membership	International Code	\$135.00
101-107-6005	Cell Phones	Verizon	\$57.86
101-107-7000	Postage	Reserve Account	\$205.00
101-107-7011	Conference	KLEAN	\$100.00

\$1,334.10

Econ Dev	Description	Vendor	Inv. Amt
101-108-6004	Comprehensive Plan	PEC	\$3,000.00

\$3,000.00

Non Dep	Description	Vendor	Inv. Amt
101-109-6000	Street lights	WESTAR ENERGY	\$5,499.77
101-109-6026	Refuse Payment	Stutzman	\$8,316.69
101-109-7004	Shirt promotion	RVMS PAWS	\$100.00

\$13,916.46

GENERAL TOTAL

\$110,704.27

Water	Description	Vendor	Inv. Amt
201-000-5001	Insurance Premium	Allied	\$1,615.04
201-000-5001	Insurance Premium	Vision	\$45.26

**Invoice Approval List
April 18, 2016**

201-000-6000	Locates	Kansas One Call	\$25.00
201-000-6001	Insurance Premium	KFSA	\$14,979.00
201-000-6003	Uniform Cleaning	Unifirst	\$107.85
201-000-6005	Cell phones	Verizon	\$142.66
201-000-7000	Postage	Reserve Account	\$32.00
201-000-7000	Labels	Office Plus	\$12.79
201-000-7000	Envelopes	Applied Computer Services	\$36.73
201-000-7001	Mileage-Matt S	Matt Stiles	\$103.68
201-000-7001	Meals-Mike, Matt M	Petty Cash	\$55.19
201-000-7002	Shipping	Petty Cash	\$22.95
201-000-7002	Tire repair	Tom & Dans	\$20.00
201-000-7002	Seals, bearings	Central Electric	\$147.00
201-000-7002	Gloves	Mid-Continent Safety	\$17.60

\$17,362.75

Water Emer	Description	Vendor	Inv. Amt
204-000-6002	Water system plan	PEC	\$9,625.00
			\$9,625.00

Sewer	Description	Vendor	Inv. Amt
301-000-5001	Insurance Premium	Allied	\$3,548.93
301-000-5001	Insurance Premium	Vision	\$55.90
301-000-6000	Locates	Kansas One Call	\$25.00
301-000-6000	Trash removal	Stutzman	\$468.14
301-000-6000	Phone service	Verizon	\$303.41
301-000-6000	WWTP internet	Pixius	\$102.90
301-000-6001	Insurance Premium	KFSA	\$25,000.00
301-000-6002	Replace switch	Phoenix	\$814.87
301-000-6002	Soil samples	Reno County Extension	\$26.50
301-000-6003	Grit removal	Reno County Solid Waste	\$99.66
301-000-6003	Uniform cleaning	Unifirst	\$107.85
301-000-6003	Lab analysis	SDK	\$697.00
301-000-6005	Cell phones	Verizon	\$178.46
301-000-7000	Postage	Reserve Account	\$33.00
301-000-7000	Labels, ink	Office Plus	\$51.47
301-000-7000	Envelopes	Applied Computer Services	\$36.74
301-000-7001	Meals/mileage-James, Bra	Petty Cash	\$169.13
301-000-7002	Repair blower	C&B Equipment	\$12,827.53
301-000-7002	Lube, air	Carquest	\$30.19
301-000-7002	Gloves	Mid-Continent Safety	\$17.60
301-000-7004	Postage	Petty Cash	\$1.77
301-000-8000	WWTP UV Improvement	APAC	\$126,353.25
			\$170,949.30

Sewer Repl	Description	Vendor	Inv. Amt
303-000-8000	Maintenance fees	HD Supply	\$10,875.00
			\$10,875.00

Special Hwy	Description	Vendor	Inv. Amt
401-000-7002	Filters	Carquest	\$252.73
401-000-7002	Sand	Hoskinson Sand	\$1,760.00
401-000-7002	Gloves	Mid-Continent Safety	\$17.60
401-000-7002	Batteries	Midwest Electronics	\$50.40

**Invoice Approval List
April 18, 2016**

401-000-7002	Oil & Sealant	Paving Maintenance	\$3,087.60
401-000-7002	Filter, blade	Prairieland	\$61.45
401-000-7002	Buccaneer	Van Diest	\$560.00
401-000-7002	Replace adapter	Wichita Tractor	\$99.10
			\$5,888.88

Sales/Street	Description	Vendor	Inv. Amt
403-000-7013	Landscaping	Sallee	\$3,017.50
403-000-7004	Mileage-KS Opportunities	Matt Stiles	\$135.00
			\$3,152.50

Employee Ben	Description	Vendor	Inv. Amt
501-000-5006	Work Comp	KFSA	\$49,589.00
			\$49,589.00

Emp Health	Description	Vendor	Inv. Amt
502-000-5008	Step challenge-Katie	Petty Cash	\$40.00
			\$40.00

Conv/Tour	Description	Vendor	Inv. Amt
701-000-6004	Transient Guest Tax	Greater CVB	\$4,563.55
701-000-6004	Transient Guest Tax	Market South Hutch	\$3,422.64
			\$7,986.19

CDBG	Description	Vendor	Inv. Amt
809-000-7004	Install utility pole	Westar	\$1,427.00
			\$1,427.00

Equip Res	Description	Vendor	Inv. Amt
901-000-8021	Taser Handels	Taser International	\$3,287.06
			\$3,287.06

Build Res	Description	Vendor	Inv. Amt
902-000-8024	Install tube-irrigation	Tom & Dans	\$45.50
			\$45.50

Temp Notes	Description	Vendor	Inv. Amt
908-110-6019	Frontier Commerce Park	PEC	\$1,374.39
			\$1,374.39

Grand Total **\$392,306.84**

ORDINANCE NO. 16-867

AN ORDINANCE PROHIBITING LITTERING AND PROVIDING FOR PENALTIES IN THE CITY OF SOUTH HUTCHINSON, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS:

Section 1. LITTERING PROHIBITED.

- A. DEFINITIONS. As used in this Section, the term Litter shall mean any rubbish, refuse, waste material, garbage, trash or debris of any kind of description, including but not limited to improperly discarded paper, metal plastic or glass regardless of size or value.
- B. CRIMINAL LITTERING. No person shall intentionally or recklessly dump, throw, place, deposit or cause to be dumped, thrown, placed, deposited or left Litter into, upon or about:
 - 1. Any public street, highway, alley, road, right-of-way, park or other public place, or any lake, stream, watercourse or other body of water except by direction of a public officer or employee authorized by law to direct or permit such act; or
 - 2. Any private property without the consent of the owner or occupant of such property.
 - 3. Unsolicited forms of written communication otherwise protected by the First amendment shall be deemed as Litter upon written or oral notice from the private property owner or occupant that consent to receive such communication is withdrawn.
 - 4. A violation of this section shall be a Class C violation punishable by:
 - a. Upon a first conviction, by a fine of not less than \$250.00 nor more than \$1,000.00,
 - b. Upon a second conviction, by a fine of not less than \$1,000.00 nor more than \$2,000.00,
 - c. Upon a third or subsequent conviction, by a fine of not less than \$2,000.00 nor more than \$4,000.00.
- C. LITTERING FROM MOTOR VEHICLE. No person shall throw, place or drop Litter or allow Litter to be thrown, placed or dropped from a motor vehicle onto or upon any highway, road or street. The driver of the vehicle may be cited for any such refuse, object or substance thrown, placed or dropped from the motor vehicle, unless any other person in the motor vehicle admits to or is identified as having committed the act. A violation of this section is an infraction punishable by fine of not less than \$250.00 not to

exceed \$500.00.

Section 2. All ordinances and parts of ordinances conflicting with the provisions of this ordinance are hereby expressly repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage and summary publication once in the official city newspaper.

PASSED AND APPROVED THIS 18th DAY OF APRIL, 2016.

ATTEST:

A.E. Murray, Mayor

Denise McCue, City Clerk

ORDINANCE NO. 16-868

AN ORDINANCE PROVIDING FOR THE RECLASSIFICATION OF CERTAIN PROPERTY FROM ZONING DISTRICT C-2 GENERAL COMMERCIAL DISTRICT TO ZONING DISTRICT R-2 TWO FAMILY RESIDENTIAL DISTRICT, PURSUANT TO THE LAND DEVELOPMENT CODE FOR THE CITY OF SOUTH HUTCHINSON, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS:

Section 1. That the zoning classification for the following described Real Estate located in the City of South Hutchinson, Kansas is hereby amended from C-2 General Commercial to R-2 Two Family Residential District and shall be governed by the regulations provided therefore by the Land Development Code for the City.

PUTERBAUGH, S24, T23, R06W, LOTS 34-38 BLK 1 & N15 FT 6TH ST
VACATED

Section 2. That the official zoning map for the City of South Hutchinson, Kansas be amended to reflect the zoning change provided herein.

Section 3. That this Ordinance shall be in full force and effect from and after its passage and summary publication once in the official City newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS THIS 18TH DAY OF APRIL, 2016

A.E. Murray, Mayor

ATTEST:

Denise McCue, City Clerk

April 11, 2016
Planning Commission
Minutes

Approval of the March 2016 meeting minutes; Kim made a Motion to approve, Matt second, Motion carried.

Members Present; Kim Scholtisek, Mark Estes, Luke Herren, chris Hiebert, Matt Mock, Travis Hummel.

Old business; None

New Business; Public Hearing 2016-01 proposed Zoning change from C-2 General Commercial to R-2 Two Family Residential at 116 east 6th Avenue South Hutchinson.

The owners Jim and Cindy Moore were present to explain why they are requesting the Zoning change. They are planning a move and want to be able to sell their property with a buyer able to secure financing.

After discussion Mark made a Motion of recommendation to the City Council to approve the Zoning change, Matt second, Motion carried.

Adjournment; Luke made a Motion to adjourn, Travis second, Motion carried.

Minutes prepared by James Dull

RESOLUTION NO. 16-536

A RESOLUTION AUTHORIZING FIREWORKS DISPLAY IN THE CITY OF SOUTH HUTCHINSON, KANSAS

WHEREAS, Section 7-302 of the Code of the City of South Hutchinson, Kansas prohibits the discharge of fireworks in the City, except when authorized by resolution of the governing body, and;

WHEREAS, Our Lady of Guadalupe Church has employed Flashing Thunder Fireworks Spectacular, a professional fireworks handler, to present a fireworks display located on Church property on June 4, 2016 with June 5, 2016 established as a back-up date;

NOW THEREFORE,

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SOUTH HUTCHINSON, KANSAS, that Flashing Thunder Fireworks Spectacular is hereby authorized to discharge a fireworks display within the City on property owned by Our Lady of Guadalupe Church on June 4, 2016 commencing at approximately 9:00 p.m.

BE IT FURTHER RESOLVED, that Flashing Thunder Fireworks Spectacular shall prior to May 27, 2016 present to the City, evidence of Liability Insurance in the minimum amount of One Million Dollars (1,000,000.00) per claim.

ADOPTED BY THE GOVERNING BODY THE 18TH DAY OF APRIL 2016

A.E. Murray, Mayor

ATTEST:

Denise McCue, City Clerk



OUR LADY OF GUADALUPE CHURCH

612 South Maple Street
South Hutchinson, Kansas 67505
(620)662-6443
fax: (620)669-0215

Rev. Ned Blick, Pastor

approved.
-MMP
04/05/16

March 29, 2016

Mike Patterson
Fire Chief
City of South Hutchinson
2 South Main
South Hutchinson, KS 67505

Dear Chief Patterson,

Our Lady of Guadalupe Church will be hosting our Parish Fiesta again this year. We are requesting permission for a fireworks display on Saturday June 4th, 2016 beginning around 9:00 PM. A back-up date of Sunday June 5th, 2016 at 9:00 PM, is also requested if weather does not permit the display to go off as planned.

We have contracted with Kapow (Ryan Erickson). They have provided a Certificate of Liability Insurance for your records. A condition of the contract indicates we must have a fire truck on site during the display. We are again asking your department to help us with this requirement.

Set-up will begin at 5:30 PM with the shoot starting at dark. We acknowledge that wind and other weather conditions may affect your decision to permit us to conduct this activity the day of the event.

In the past this has gone before the City Council as an agenda item for approval. I assume that it will again.

Please contact me when you have made your decision.

Respectfully,

Coleen Oberle
Fiesta Treasurer
Our Lady of Guadalupe Church
612 South Maple
South Hutchinson, KS 67505

City of South Hutchinson Staff Report



Topic: PEC Work Order Supplement

Date: April 18, 2016

The proposed work order supplement provides for the adding the normal maintenance chip sealing to the base stabilization work order. Adding the surfacing rather than do a totally separate work order reduces cost by putting the bidding and administration in with the base stabilization project in Valley Pride.

After discussing the areas that would be chip sealed, staff concluded that the area on the west side of town on Avenues D, E, F from Main to Adams were a priority. Rather than doing the Williams addition, we jumped on the priority list to Walnut Street from Avenue F to 6th. It was equally rated and can be scaled back to adjust for cost. The proximity to the other work site may also slightly reduce the cost. If a section of Walnut is not done, the engineering can be reused for a future round of surfacing provided things don't dramatically change on the street.

Supplemental Agreement No. 1
to
Agreement (Work Order 15-04) Dated July 13, 2015
With City of South Hutchinson
PEC Project No. 35-15545-000-1173

Project Description: South Hutch – Phase 1 Base Stabilization and Surfacing
This Supplemental Agreement modifies the referenced Agreement, and previous Supplemental Agreements as may be noted herein.

MODIFICATION TO SCOPE

1. Provide plans and construction cost estimates for surfacing of the additional streets below:
 - a. Avenue D – 300' West of Adams to Main
 - b. Avenue E – Adams to Main
 - c. Avenue F – Adams to Main
 - d. Adams – Avenue D to Avenue F
 - e. Washington – Avenue D to Avenue F
 - f. Walnut – Avenue F to 6th Street (or a portion thereof)
2. Coordinate drawings with base stabilization scope of work and incorporate bid with other surfacing scope of work.
3. Provide bidding and construction administration services for the surfacing project.

TIME OF PERFORMANCE

- No Change.
- An additional _____ calendar days are added making the total _____ calendar days.
- The completion date shall be _____

PAYMENT PROVISIONS

- The Contract amount shall be increased by \$7,800
making the lump sum contract amount \$38,800
- The Contract upper limit shall be increased by _____
making the maximum contract amount _____
- Payment for Extra Work shall be on the basis of _____

AUTHORIZATION TO PROCEED

- We will consider this Supplemental Agreement accepted and proceed with the work specified herein unless otherwise instructed by return facsimile within _____ (hours)(calendar days).
- Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

ACCEPTED:

PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.

By: 
Michael D. Kelsey, P.E.

Title: Principal

Date: 4/6/16

CITY OF SOUTH HUTCHINSON

By: _____

Title: _____

Date: _____

Supplemental Agreement No. 1
to
Agreement (Work Order 15-04) Dated July 13, 2015
With City of South Hutchinson
PEC Project No. 35-15545-000-1173

Project Description: South Hutch – Phase 1 Base Stabilization and Surfacing
This Supplemental Agreement modifies the referenced Agreement, and previous Supplemental Agreements as may be noted herein.

MODIFICATION TO SCOPE

1. Provide plans and construction cost estimates for surfacing of the additional streets below:
 - a. Avenue D – 300' West of Adams to Main
 - b. Avenue E – Adams to Main
 - c. Avenue F – Adams to Main
 - d. Adams – Avenue D to Avenue F
 - e. Washington – Avenue D to Avenue F
 - f. Walnut – Avenue F to 6th Street (or a portion thereof)
2. Coordinate drawings with base stabilization scope of work and incorporate bid with other surfacing scope of work.
3. Provide bidding and construction administration services for the surfacing project.

TIME OF PERFORMANCE

- No Change.
- An additional _____ calendar days are added making the total _____ calendar days.
- The completion date shall be _____

PAYMENT PROVISIONS

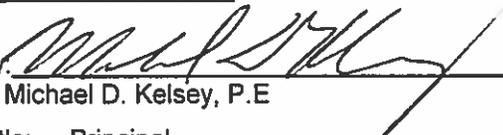
- The Contract amount shall be increased by \$7,800
making the lump sum contract amount \$38,800
- The Contract upper limit shall be increased by _____
making the maximum contract amount _____
- Payment for Extra Work shall be on the basis of _____

AUTHORIZATION TO PROCEED

- We will consider this Supplemental Agreement accepted and proceed with the work specified herein unless otherwise instructed by return facsimile within _____ (hours)(calendar days).
- Return receipt of this executed Supplemental Agreement will be considered our authorization to proceed.

ACCEPTED:

PROFESSIONAL ENGINEERING
CONSULTANTS, P.A.

By: 
Michael D. Kelsey, P.E.
Title: Principal

Date: 4/6/16

CITY OF SOUTH HUTCHINSON

By: _____
Title: _____

Date: _____