



FINANCE COMMITTEE

Monday, February 23, 2026 4:30 PM
Administration Conference Room, City Hall

- 1. Call to Order**
- 2. Financial Updates**
 - A. Semi-Annual Financial Report
 1. Approve the semi-annual financial report for the second half of 2025 and direct City Administration to publish
- 3. Action Items**
 - A. Approve the minutes for the February 9, 2026, regular meeting
 - B. Change order #1 for the CCTV & Clean Project for Midwest Drain & Sewer
- 4. Non-Action Items**
- 5. Unfinished Business (postponed from prior meetings)**
- 6. Other Business**
- 7. Adjourn**

ITEM 2.A.1.

For 2/23/2026

Board of Aldermen - Finance Committee Meeting

**CITY OF PARKVILLE
Policy Report**

Date: February 18, 2026

Prepared By:
Cindy Gray, Finance Director

Reviewed By:
Bryan Kidney, Deputy City Administrator

ISSUE:

Approve the semi-annual financial report for the second half of 2025 and direct City Administration to publish

BACKGROUND:

Both state statute and City ordinance require the City to produce a semi-annual financial report that summarizes revenues and expenses for a six-month period. The semi-annual report for the second half of 2025 is ready for review and publication in a local newspaper as required by law.

The report includes all revenues and expenditures credited and charged for the second half of 2025. To reduce publication costs, an abbreviated version of the report will be published in the newspaper, but it will direct readers to the City's website for additional information. The City has prepared an expanded version of the report for the website that includes additional information.

STRATEGIC GOAL(S):

Governmental Operational Excellence

BUDGET IMPACT:

The cost to publish in the newspaper will be funded from the Administration Division (501) of the Internal Service Fund (35).

ALTERNATIVES:

1. Approve the semi-annual financial report for the second half of 2025 and direct City Administration to publish.
2. Do not approve the report and provide further direction to staff.
3. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends approving the semi-annual financial report for the second half of 2025 and authorizing staff to publish.

POLICY:

Section 130.090 of the Parkville Municipal Code requires the City to furnish to the Board of Aldermen a semi-annual report each year of the amount of money received on account of the City during the half year, from what sources received, and the amount of money disbursed, and on what account, and the balance in his hands to the credit of the City. Section 105.130 of the Parkville Municipal Code requires the Board of Aldermen to publish the semi-annual report in some newspaper in the City. The

sections of Code that require the production and publication of a six-month report are based on corresponding sections of Missouri statutes (RSMo 79.160 and 79.165).

SUGGESTED MOTION:

I move to recommend that the Board of Aldermen approve the semi-annual financial report for the second half of 2025 and direct City Administration to publish.

ATTACHMENTS:

1. December2025_SemiFinancial Report_Short Form
2. December2025_SemiFinancial Report_Long Forma

City of Parkville, Missouri
 Semi-Annual Report
 January 1 through December 31, 2025

General Fund

Revenue	6,724,084
Expenditures	6,401,633
Revenue, net of Expenditures	322,450

Enterprise Fund-Sewer Utility

Revenue	1,829,805
Expenditures	1,197,141
Revenue, net of Expenditures	632,665

Debt Service Funds

Revenue	1,414,059
Expenditures	1,426,554
Revenue, net of Expenditures	(12,495)

Internal Service Fund

Revenue	1,190,666
Expenditures	1,196,219
Revenue, net of Expenditures	(5,553)

Special Revenue Funds

Revenue	14,249,405
Expenditures	12,182,330
Revenue, net of Expenditures	2,067,075

Debt of City of Parkville, December 31, 2025

Certificates of Participation	2,387,986
Lease	410,470
Neighborhood Improvement Districts (NID's)	4,780,000
Total Debt	7,578,456

For additional information, visit www.parkvillemo.gov

City of Parkville, Missouri
Semi-Annual Report
January 1 through December 31, 2025

General Fund

Revenue	
Taxes	1,826,389
Licenses	80,584
Permits	504,600
Franchise Fees	853,502
Sales Taxes	2,152,876
Court Revenue	46,700
Interest Income	261,764
Grants and Miscellaneous Revenue	804,808
Transfers In	192,860
Total Revenue	6,724,084
Expenditures	
Administration	1,795,657
Municipal Court	181,345
Public Works	652,608
Community Development	704,833
Public Information	29,460
Transfers Out	2,890,000
Information Technology	144,315
Capital Outlay	3,416
Total Expenditures	6,401,633
Net Revenues in Excess of Expenditures	322,450
Funds Carried Forward for current year	2,763,062
Revenue & Carryover, net of Expenditures	3,085,512

Enterprise Fund - Sewer Utility

Revenue	1,829,805
Expenditures	1,197,141
Revenue & Carryover, net of Expenditures	632,665

Debt Service Funds

Revenue	1,414,059
Expenditures	1,426,554
Revenue, net of Expenditures	(12,496)

Internal Service Fund

Revenue	1,190,666
Expenditures	1,196,219
Revenue, net of Expenditures	(5,553)

Reserved and Restricted Funds

(Transportation, Parks & Recreation, Public Safety, Fewson, Guest Tax, Stormwater, Use Tax, Emergency Reserve, Nature Sanctuary, Capital Proj- Farmers Market, Park Donations, Veterans Memorial, Marketplace CID #1 & #2, Creekside CID, Creekside TDD, Meadow at Creekside, Recoup, LET, Shop with Cop, Capital Proj-9 Hwy, TIF Commons, Marketplace TIF, Creekside TIF, Capital Projects, Capital Proj-Bell Rd Impr)

Revenue	14,249,405
Expenditures	12,182,330
Revenue, net of Expenditures	2,067,076

Debt of the City of Parkville, December 31, 2025

Certificates of Participation	2,387,986
Lease	410,470
Total Debt	4,780,000
Neighborhood Improvement Districts (NIDs)	¹ 7,578,456

¹ NID debt payments are a valid and legally binding indebtedness of the City payable from special assessments on properties benefited by the improvements.



Finance Committee Meeting
Monday, February 9, 2026 4:30 PM
Administration Conference Room, City Hall

Minutes

1. Call to Order

Chair Wylie called the February 9, 2026, meeting to order at 04:31 PM. A quorum was present.

Members Present: Chair Douglas Wylie, Bob Bennett, Philip Wassmer, and Mayor Dean Katerndahl

City Staff Present: City Administrator Alexa Barton, Deputy City Administrator Bryan Kidney, Assistant City Administrator Jeffery Rhodes, City Attorney John Mautino, Police Chief Kevin Chrisman (via videoconference), Public Works Director Dan Harper, Community Development Director Stephen Lachky, Parks & Recreation Director Brittanie Propes (via videoconference), Finance Director Cindy Gray, and City Clerk Melissa Bazert

2. Financial Updates

3. Action Items

- A. Approve the minutes for the January 12, 2026, regular meeting

Alderman Wassmer moved to approve the minutes for the January 12, 2026, meeting. Mayor Katerndahl seconded; motion Passed 4-0.

4. Non-Action Items

- A. Staff Update - Creekside West R4

Community Development Director Stephen Lachky gave an update on the Creekside West R4 development application located west of Creekside.

5. Unfinished Business (postponed from prior meetings)

6. Other Business

7. Adjourn

Chair Wylie adjourned the meeting at 05:08 PM.

Submitted by:

Melissa Bazert
City Clerk

Approval Date

CITY OF PARKVILLE

Policy Report

Date: February 17, 2026

Prepared By:

Daniel Harper, Public Works Director

Reviewed By:

Alexa Barton, City Administrator

ISSUE:

Change order #1 for the CCTV & Clean Project for Midwest Drain & Sewer

BACKGROUND:

In 2025, the City had a planned capital improvement project for conducting camera work on select sewer lines that are then water jetted to remove any areas of consolidation. The City entered into an agreement with Midwest Drain & Sewer, who agreed to honor the prices they provided to the Platte County Regional Sewer District that followed a competitive bid process.

Due to their availability, the work would not be completed until the beginning of 2026, which staff was aware of prior to entering into the agreement. The CCTV & Clean is an annual maintenance project and included doing additional work in 2026. Staff asked Midwest Drain if they would honor their contract prices and perform work under the same rate for 2026, which they agreed that they would.

Instead of creating a separate contract, a change order is being prepared to include the work that was originally planned for 2026.

The original contract amount was for \$39,992.50. The change order includes another \$26,762.50 in CCTV & Cleaning work for a revised contract amount of \$66,755.00.

STRATEGIC GOAL(S):

- Infrastructure and Public Facilities

BUDGET IMPACT:

The Sewer Fund includes \$65,000 for CCTV & Clean project, engineering, and inspection in the line item 30-501-06-42-00 on page 65 of the 2026 Budget.

ALTERNATIVES:

1. Approve the item.
2. Approve the item, subject to changes.
3. Do not approve the item.
4. Postpone the item.

STAFF RECOMMENDATION:

Staff recommends approval of Change Order #1 for the CCTV & Clean project.

POLICY:

The Purchasing Policy, Resolution No. 23-016, requires Board of Aldermen approval for all expenses above \$50,000, upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move to recommend that the Board of Aldermen approve change order 1 for the CCTV & Clean contract and authorize the Public Works Director authority to approve change orders not to exceed 10% of the total value of the contract.

ATTACHMENTS:

1. Midwest Drain & Sewer - CCTV & Clean Contract
2. Change Order 1
3. Exhibit A - Line Schedule
4. Exhibit B
5. Exhibit C
6. Exhibit D

SERVICES AGREEMENT 2025 SEWER CCTV & CLEANING

THIS SERVICE AGREEMENT, entered into on this 23rd day of September, 2025 by and between the CITY OF PARKVILLE, MISSOURI (“City”) and MIDWEST DRAIN & SEWER (“Contractor”).

WHEREAS, the City requires cleaning and closed circuit television (CCTV) inspection of sanitary sewers within the City of Parkville, as described in Exhibits “A1, A2, B, C1, through C6” to this Agreement (the “Services”); and

WHEREAS, the City needs to have the sanitary sewers cleaned, and the City will use the CCTV data to evaluate sewer system assets and plan for repairs and renewal of the sanitary sewer pipelines; and

WHEREAS, the City has budgeted funds to acquire the services necessary to complete the Construction Services; and

WHEREAS, Contractor is an independent contractor with the necessary equipment, skills, and qualifications to provide the CCTV and cleaning services.

NOW THEREFORE, IN CONSIDERATION of the mutual covenants and agreements set forth herein, the parties mutually agree as follows:

I. SCOPE OF SERVICES

- A. The term “Services” when used in this Agreement shall mean any and all sewer cleaning and CCTV inspection work and related services provided by the Contractor in accordance with this Agreement.
- B. The City agrees to retain Contractor and Contractor agrees to perform and complete the Services described herein and in Exhibits A1, A2, B, C1 through C6 attached hereto and incorporated by reference.
 - i. Perform basic jetter cleaning and CCTV inspection of sanitary sewer lines, as set forth in Exhibit A1-“Schedule of Line Segments”, and project management tasks as set forth in Exhibit A2 – “Bid Schedule”, and as shown on the accompanying maps in Exhibit C, titled “City of Parkville – 2025 Sewer CCTV and Cleaning” (6 maps total, titled: C1 through C6). This work includes jetter cleaning, inspection using crawler-type camera equipment, locating selected buried manholes using a transmitter sonde and locator wand, as well as marking located manholes.
- C. Upon authorization by the City, perform heavy cleaning of sewer line segments that have heavy deposits of debris or cannot be adequately cleaned with basic cleaning, as defined in Exhibit A1 and Exhibit B, and use a vac truck to remove grit and solid debris.
- D. The City agrees to the following to assist the Contractor in the delivery of the Services:
 - i. Provide maps to Contractor and assist Contractor in finding access routes to perform the Work.
 - ii. Assist the Contractor in locating and identifying manholes.

- E. The City reserves the right to direct revision of the Services at the City's discretion. Contractor shall advise the City of additional costs and time delays, if any, in performing the revision, before Contractor performs the revised services.
- F. Contractor shall provide Additional Services under this Agreement only upon written request of the City and only to the extent defined and required by the City. Any additional services or materials provided by the Contractor without the City's prior written consent shall be at the Contractor's own risk, cost, and expense, and Contractor shall not make a claim for compensation from the City for such work.

II. STANDARD OF CARE

- A. Contractor shall exercise the same degree of care, skill, and diligence in the performance of all Services to the City that is ordinarily possessed and exercised by reasonable, prudent, and experienced professionals under similar circumstances.
- B. Contractor represents it has all necessary licenses, permits, knowledge, and certifications required to perform the Services described herein.

III. COMPENSATION

- A. As consideration for providing the Construction Services, the City shall pay Contractor as set forth in **Exhibit "A2 – Bid Schedule"**.
 - i. Services will be billed on a unit price basis, for completion of actual measured quantities or work, as set forth in Contractor's Bid Schedule, which is attached to this Agreement as Exhibit A3. Compensation shall not exceed the Contractor's Total Bid Price as indicated on Exhibit A3 by more than five percent (5%) without prior written approval from the City.
 - ii. Contractor is not eligible for reimbursement for miscellaneous expenses including travel, transportation, fuel, water, etc.
- B. Contractor shall submit its invoices to the City either at completion of the Project, or on such milestone or other interim terms as set forth on **Exhibit "A2 – Bid Schedule"**. Contractor's final invoice shall be accompanied by Waivers of Lien and Releases of Claim on the forms attached as **Exhibit "D-2"** to this Agreement, executed by Contractor and all subcontractors with contract values of \$5,000 or more, and notarized. If Contractor wishes to request partial payments, then Contractor shall submit partial lien waivers on the form attached as **Exhibit "D-1."** The City agrees to pay the balance of an approved invoice, or undisputed portions of a disputed invoice, within 30 days of the date of receipt by the City. In the event of a dispute, and prior to the invoice's due date, City shall pay the undisputed portion of the invoice and notify Contractor of the nature of the dispute regarding the balance.
- C. Contractor shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs pertaining to the Agreement and such other records as may be deemed necessary by the City to assure proper accounting for all funds. These records will be made available for audit purposes to the City or any authorized representative, and will be retained for three years after

the expiration of this Agreement unless permission to destroy them is granted by the City.

IV. SCHEDULE

- A. Time is of the essence in performance of this Agreement.
- B. Unless otherwise directed by the City, Contractor shall commence performance of the Construction Services upon execution of this Agreement.
- C. Services shall be substantially complete within **one hundred and twenty (120)** calendar days of receiving a written notice to proceed from City. The Contractor will be responsible for liquidated damages of one hundred dollars (\$100) per calendar day if the Services are not completed within the time period stipulated above.
- D. Substantial completion of services shall be defined as: All sewer cleaning and field video inspection is complete, and electronic and hardcopy deliverables have been delivered to City for review.
- E. Neither the City nor the Contractor shall be in default of the Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party.
- F. Liquidated Damages: Because the parties have agreed that late completion of the Construction Services by Contractor would cause irreparable harm to the City, which harm is difficult to quantify; and that the parties have agreed that the amount for Liquidated Damages is a fair approximation of the daily costs that the City would incur for late Substantial Completion of the work.

V. CHANGES

- A. The City reserves the right issue Changes, both additive and deductive, to the Scope of Work at the City's discretion. Contractor shall advise the City of additional costs and time delays, if any, resulting from such Changes, before Contractor performs the Changes. No adjustment to the Contract Time or Contract Price will be permitted unless Contractor has advised the City of the potential impact prior to commencing work on the Change, and the City either issues a Change Order which is agreed to by the parties, or the City directs the Contractor to proceed.
- B. Contractor shall provide Construction Services under this Agreement only upon written request of the City and only to the extent defined and required by the City. Any additional services or materials provided by the Contractor without the City's prior written consent shall be at the Contractor's own risk, cost, and expense, and Contractor shall not make a claim for compensation from the City for such work.

VI. INDEMNIFICATION

- A. Contractor shall indemnify and hold harmless the City and its departments, elected officials, officers, employees and agents, from and against all liability, suits, actions, proceedings, judgments, claims, losses, damages, and injuries (including attorneys' fees and other expenses of litigation, arbitration, mediation or appeal), which in whole or in

part arise out of or have been connected with Contractor's negligence, error, omission, recklessness, or wrongful or criminal conduct in the performance of Construction Services, including performance by Contractor's employees and agents; or arising from any claim for libel, slander, defamation, copyright infringement, invasion of privacy, piracy and/or plagiarism related to any materials related to materials furnished by Contractor in the course of performance of the work, except to the extent that such claims arise from materials created or supplied by the City.

- B. Contractor's obligation to indemnify and hold harmless shall remain in effect and shall be binding on Contractor whether such injury shall accrue, or may be discovered, before or after termination of this Agreement.

VII. INSURANCE

- A. Contractor shall secure and maintain, at its expense, through the duration of this Agreement insurance as set forth on **Exhibit "E."**

VIII. ASSIGNMENT OF AND RESPONSIBILITY FOR PERSONNEL

- A. Contractor's assignment of personnel to perform the Services shall be subject to the City's oversight and general guidance. The City reserves the right to request qualifications and/or reject service from any and all employees of the Contractor.
- B. Contractor shall be represented by a Superintendent or Foreman authorized to give and receive all instruction and notices from and to the City at all times while performing Construction Services, and shall have on site a person who is fluent in all languages necessary to communicate instructions regarding the work and information regarding medical emergencies with Contractor's employees and subcontractors.
- C. All of the Construction Services required hereunder will be performed by the Contractor or under Contractor's supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- D. None of the work or services covered by this Agreement shall be subcontracted without the prior written approval of the City. Any work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this Agreement including, but not limited to, indemnification, insurance and warranties.
- E. Contractor and all subcontractors with a contract value of \$5,000 or more shall execute affidavits on the form attached as **Exhibit "F"**, attesting to their compliance with RSMo. § 285.530.1 concerning compliance with Missouri's Worker Eligibility requirements.
- F. No illegal drug or alcohol usage will be tolerated at the Site. All persons admitted to work on the Site will dress appropriately and avoid foul language. Music shall not be played at volume levels that would be objectionable to third-parties. Any worker found by the City to be violating these conduct requirements will be removed immediately.

IX. WARRANTY

- A. The Contractor warrants to the City that materials and equipment furnished under the Contract will be of good quality and new unless the Scope of Work documents require or permit otherwise. The Contractor further warrants that the work will conform to the requirements of the Scope of Work documents and will be free from defects, except for those inherent in the quality of the Work the Scope of Work documents require or permit. Work, materials, or equipment not conforming to these requirements may be considered defective. The Contractor's warranty excludes remedy for damage or defect caused by abuse, alterations to the work not executed by the Contractor or its subcontractors or suppliers, improper or insufficient maintenance or improper operation. If required by the Owner, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. The Contractor's warranties required by the Agreement (express and implied) shall remain in full force and effect even if a material or equipment item is required by the Owner to be manufactured by a specific entity, and no other equivalent product manufactured by any other entity is acceptable.
- B. The Contractor's warranty in Section IX.A. shall not be construed to replace, change or otherwise limit any statutory or common law warranty rights of the Owner, or any other Contract requirements.

X. OWNERSHIP OF WORK PRODUCT

- A. Contractor agrees that any documents, materials and/or work products produced in whole or in part by or through it under this Agreement, any intellectual property rights of Contractor therein (collectively the "Works") are intended to be owned by the City. Accordingly, Contractor hereby assigns and agrees to assign to the City all of its right title and interest in and to such Works.

XI. RELATIONSHIP OF THE PARTIES

- A. Contractor represents that it is an independent contractor and that no personnel performing any of the Construction Services shall be employees of or have any contractual relationship with the City.

XII. PERFORMANCE AND PAYMENT BONDS

- A. Neither performance nor payment bonds are required for this maintenance project.

XIII. NOTICES

- A. All notices required by this Agreement shall be in writing, and unless otherwise directed by this Agreement, shall be sent to the addresses as set forth in this Section:
- B. Notices sent by Contractor shall be sent to:
 - City of Parkville
 - Attn: Dan Harper, Public Works Director
 - 8880 Clark Ave.
 - Parkville, MO 64152

C. Notices sent by the City shall be sent to:

Midwest Drain & Sewer
Tyson Rathert
midwestdrain@hotmail.com
1066 NW 501 Rd.
Chilhowee, MO 64733

XIV. CORRECTION OF WORK

The Contractor shall promptly correct work rejected by the City or failing to conform to the requirements of the Agreement, whether discovered before or after Substantial Completion and whether or not completed. Costs of correcting such rejected work, including additional inspections, shall be at the Contractor's expense. If the Contractor fails to correct nonconforming Work within fourteen (14) days after receipt of written notice from the City, the City may correct it at Contractor's expense.

XV. TERM AND TERMINATION

- A. The effective date of this Agreement shall be the date of execution, when the Agreement is signed by both parties.
- B. Notwithstanding anything to the contrary in this Agreement or exhibit, the City reserves the right and may elect to terminate this Agreement at any time, with or without cause, by giving at least ten (10) days' written notice to the Contractor. The City shall compensate Contractor for the Construction Services that have been completed to the City's satisfaction as of the date of termination. Contractor shall perform no activities other than reasonable wrap-up activities after receipt of notice of termination.
- C. The City may terminate the Agreement for cause if the Contractor
1. refuses or fails to supply enough properly skilled workers or proper materials;
 2. fails to make payment to Subcontractors for materials, equipment, services or labor in accordance with the respective agreements between the Contractor and the Subcontractors;
 3. disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority;
 4. or its Subcontractors or Sub-subcontractors causes a work stoppage due to any strike, picket, boycott or participates in any voluntary or involuntary cessation of Work; or
 5. otherwise is guilty of substantial breach of a provision of the Agreement.
- D. When any of the above reasons exist, the City may without prejudice to any other rights or remedies of the City and after giving the Contractor seven (7) days' written notice, terminate the Agreement and may:
1. Exclude the Contractor from the Project site and take possession of all materials, equipment, tools, and construction equipment and machinery thereon owned by the Contractor;
 2. Direct the work of subcontractors; and

3. Finish the Work by whatever reasonable method the City may deem expedient. Upon written request of the Contractor, the City shall furnish to the Contractor a detailed accounting of the costs incurred by the City in finishing the Work.
- E. When the Owner terminates the Agreement for one of the reasons stated in Section XIV, the Contractor shall not be entitled to receive further payment until the Work is finished.
- F. If the unpaid balance of the Contract Price exceeds costs of finishing the Work, including compensation for the services and expenses of a designer, and legal, consultant and testing fees made necessary thereby, and other damages incurred by the City and not expressly waived, such excess shall be paid to the Contractor. If such costs and damages exceed the unpaid balance, the Contractor shall pay the difference to the City upon demand. The obligation for payment, if any, shall survive termination of the Agreement.

XVI. MISCELLANEOUS PROVISIONS

- A. Governing Law. This Agreement shall be governed and construed in accordance with the laws of the State of Missouri.
- B. Assignability. Contractor shall not assign any interest on this Agreement, and shall not transfer any interest in the same (whether by assignment or invitation), without the prior written consent of the City thereto. Provided, however, that the claims for money by Contractor from the City under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Written notice of any such assignment or transfer shall be furnished promptly to the City.
- C. Media Announcements. Contractor shall not be authorized to make statements to the media or otherwise on behalf of the City without express direction and consent of the City
- D. Compliance with Local Laws. Contractor shall comply with all applicable laws, ordinances, and codes of the State of Missouri and local governments, and shall save the City harmless with respect to any damages arising from any tort done in performing any of the work embraced by this Agreement.
- E. Equal Employment Opportunity. During the performance of this Agreement, Contractor agrees as follows:
 1. Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, national origin, religion, or sex. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, national origin, religion, or sex. Such action shall include, but not be limited to, employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
 2. Contractor will, in all solicitation or advertisements for employees placed by or on behalf of Professional, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, national origin, religion, or sex.

3. Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by this Agreement so that provisions will be binding upon each subcontractor, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- F. Interest of Members of a City. No member of the governing body of the City and no other officer, employee, or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of this Agreement, shall have any personal financial interest, direct or indirect, in this Agreement, and Contractor shall take appropriate steps to assure compliance.
- G. Interest of Contractor and Employees. Contractor covenants that he/she presently has no interest and shall not acquire interest, direct or indirect, in the study area or any parcels therein or any other interest which would conflict in any manner or degree with the performance of his/her services hereunder. Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed.
- H. Entire Agreement. This Agreement represents the entire Agreement and understanding between the parties, and this Agreement supersedes any prior negotiations, proposals, or agreements. Unless otherwise provided in this Agreement, any amendment to this Agreement shall be in writing and shall be signed by the City and Contractor, and attached hereto.
- I. Severability. If any part, term or provision of this Agreement, or any attachments or amendments hereto, is declared invalid, void, or enforceable, all remaining parts, terms, and provisions shall remain in full force and effect.
- J. Waiver. The failure of either party to require performance of this Agreement shall not affect such party's right to enforce the same. A waiver by either party of any provision of breach of this Agreement shall be in writing. A written waiver shall not affect the waiving party's rights with respect to any other provision or breach.
- K. Third Parties. The Services to be performed by the Contractor are intended solely for the benefit for the City. Nothing contained herein shall create a contractual relationship with, or any rights in favor of, any person or entity not a signatory to this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first above written.

CITY OF PARKVILLE, MISSOURI

By: Alexa Barton

Alexa Barton, City Administrator

MIDWEST DRAIN & SEWER

By: Tyson Rathert

Tyson Rathert

Printed Name

**EXHIBIT A1
CITY OF PARKVILLE - 2025 SEWER CCTV & CLEANING
SCHEDULE OF LINE SEGMENTS**

NOTE: *Catalog CCTV data in the order of the table below. Turn in a copy of this table with the data package.*

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.		
						Measured Length, (Ft)	Actual Dia, (In)	Heavy Clean Hours
AREA: WEST ST.								
D10A-D10	D10A	D10	8	VCP	264			
D10B-D10A	D10B	D10A	8	VCP	81			
D12B-D12A	D12B	D12A	8	VCP	172			
D13A-D14D	D13A	D14D	8	VCP	170			
D13B-D13A	D13B	D13A	8	VCP	112			
D14B-D14	D14B	D14	8	VCP	321			
D14C-D14B	D14C	D14B	8	VCP	245			
D14D-D13	D14D	D13	8	VCP	182			
D76-D11	D76	D11	8	VCP	63			
D77-D76	D77	D76	8	VCP	268			
D78-D77	D78	D77	8	VCP	244			
AREA: THE BLUFFS SUBDIVISION								
H01-WETWELL	H01	WETWELL	8	PVC	159			
H02-H01	H02	H01	8	PVC	80			
H03-H02	H03	H02	8	PVC	35			
H04-H03	H04	H03	8	PVC	80			
H05-WETWELL	H05	WETWELL	8	PVC	49			
H06-H05	H06	H05	8	PVC	86			
H07-H06	H07	H06	8	PVC	173			
H08-H07	H08	H07	8	PVC	14			
H09-H08	H09	H08	8	PVC	138			
H10-H09	H10	H09	8	PVC	157			
H11A-H11	H11A	H11	8	PVC	32			
H11-H10	H11	H10	8	PVC	65			
H12-H11A	H12	H11A	8	PVC	58			
H13-H12	H13	H12	8	PVC	371			
H14-H13	H14	H13	8	PVC	197			
H15-H12	H15	H12	8	PVC	194			
J01-D12	J01	D12	8	PVC	127			
J02-J01	J02	J01	8	PVC	246			
J03-J02	J03	J02	8	PVC	136			

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.		
						Measured Length, (Ft)	Actual Dia, (In)	Heavy Clean Hours
J04-J03	J04	J03	8	PVC	160			
J05-J04	J05	J04	8	IRN	181			
J06-J05	J06	J05	8	PVC	58			
J07-J06	J07	J06	8	PVC	132			
J08-J02	J08	J02	8	PVC	267			
J09-J08	J09	J08	8	PVC	178			
J10-J03	J10	J03	8	PVC	73			
J11-J10	J11	J10	8	PVC	224			
J12-J11	J12	J11	8	PVC	66			
J13A-J13	J13A	J13	8	PVC	86			
J13-J12	J13	J12	8	PVC	107			
J14-J13A	J14	J13A	8	PVC	29			
J15-J14	J15	J14	8	PVC	135			
J16-J15	J16	J15	8	PVC	80			
J17-J16	J17	J16	8	PVC	257			
J18-J17	J18	J17	8	PVC	78			
J19-J18	J19	J18	8	PVC	240			
J20-J19	J20	J19	8	PVC	93			
J21A-J21	J21A	J21	8	PVC	11			
J21-J20	J21	J20	8	PVC	78			
J22-J21	J22	J21	8	PVC	64			
J23-J22	J23	J22	8	PVC	195			
J24-J23	J24	J23	8	PVC	121			
J26A-J26	J26A	J26	8	PVC	94			
J26-J21A	J26	J21A	8	PVC	234			
J27-J26A	J27	J26A	8	PVC	263			
J50-L01A	J50	L01A	8	PVC	183			
J51A-J51	J51A	J51	6	PVC	130			
J51C-J51A	J51C	J51A	6	PVC	303			
J51D-D51C	J51D	J51C	6	PVC	236			
J51-J50	J51	J50	8	PVC	244			
J52-J51	J52	J51	8	PVC	82			
J53A-J53	J53A	J53	6	PVC	135			
J53B-J53A	J53B	J53A	8	PVC	123			
J53C-J53	J53C	J53	8	PVC	259			
J53-J52	J53	J52	8	PVC	149			

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.		
						Measured Length, (Ft)	Actual Dia, (In)	Heavy Clean Hours
J54A-J54	J54A	J54	8	PVC	216			
J54-J53	J54	J53	8	PVC	175			
J55-J54A	J55	J54A	8	PVC	276			
J56-J55	J56	J55	8	PVC	252			
L01A-L01	L01A	L01	8	PVC	120			
L01B-L01A	L01B	L01A	6	PVC	319			
L01-D13	L01	D13	8	CIPP	183			
L02-L01A	L02	L01A	8	PVC	80			
L03-L02	L03	L02	8	PVC	156			
L04-L03	L04	L03	8	PVC	164			
L05-L04	L05	L04	6	PVC	193			
US-L05	US	L05	8	PVC	233			
L06-L04	L06	L04	8	PVC	312			
L07-L06	L07	L06	6	PVC	106			
US-L07	US	L07	8	PVC	72			
L08-L06	L08	L06	8	PVC	85			
L09A-L08	L09A	L08	8	PVC	212			
L09-L09A	L09	L09A	8	PVC	109			
US-L09	US	L09	6	PVC	102			
L10-L08	L10	L08	8	PVC	294			
L20-L10	L20	L10	8	PVC	198			
L21-L20	L21	L20	8	PVC	156			

PRELIMINARY TOTAL FOOTAGE: 13,876 -
 (Payment to be made on actual footage, measured center-to-center of manholes.)

EXHIBIT B

**SECTION 02550
SEWER TELEVISION INSPECTION & CLEANING SPECIFICATIONS**

PART 1 GENERAL

1.1 DESCRIPTION

- A. Section includes: Work under this section shall consist of sewer cleaning, and closed-circuit televising and concurrent video recording of the existing sewers. Contractor will provide Owner with a high-quality internal color video recording the internal conditions of the main sewer line and the service connections.
- B. Contractor shall provide all equipment, labor, software, supplies, and other resources to fully accomplish the work. The list of selected line segments is presented in a separate attachment. Maps showing the location of the line segments are also shown in separate attachments.
- C. This work is being performed for the City of Parkville, also referred to in this Section as "Owner" or "City".

1.2 QUALITY ASSURANCE

- A. The internal video inspection shall be performed by a qualified commercial or individual company who is experienced with the television inspection of sanitary sewer lines. CCTV personnel shall be trained and certified in the use of NASSCO's Pipeline Assessment and Certification Program (PACP).

PART 2 EXECUTION

2.1 SEWER JETTER CLEANING

- A. All sewer lines shall be given a basic cleaning prior to commencing CCTV work. Contractor shall use high-pressure jetter equipment. "Basic cleaning" is defined as up to two passes with a jetter nozzle. If more effort is required, Contractor will be compensated for "Heavy Cleaning", using an hourly crew charge. Refer to Project Requirements for authorization related to heavy cleaning. For authorized "Heavy Cleaning" work, Contractor shall keep a log of line segments cleaned and hours spent on each line segment.
- B. High-Velocity Jet (Hydro-cleaning) Equipment: All high-velocity sewer cleaning equipment shall be constructed for ease and safety of operation. The equipment shall have a selection of two or more high-velocity nozzles. The nozzles shall be capable of producing a scouring action from 15 to 45 degrees in all size lines designated to be cleaned. Equipment shall also include a high-velocity gun for washing and scouring manhole walls and floor. The gun shall be capable of producing flows from a fine spray to a solid stream. The equipment shall carry its own water tank, auxiliary engines, pumps, and hydraulically driven hose reel. The NASSCO Jetter Code of Practice shall be consulted as a guide for the selection of different type nozzles and recommended pressure applications for various cleaning requirements.
- D. Cleaning Precautions: During sewer cleaning operations, satisfactory precautions shall be taken in the use of cleaning equipment. When hydraulically propelled cleaning tools

(which depend upon water pressure to provide their cleaning force) or tools which retard the flow in the sewer line are used, precautions shall be taken to ensure that the water pressure created does not damage or cause flooding of public or private property being served by the sewer.

- C. Sewer Cleaning: The designated sewer manhole sections shall be cleaned using hydraulically propelled, high-velocity jet equipment. Selection of the equipment used shall be based on the conditions of lines at the time the work commences. The equipment and methods selected shall be satisfactory to the Owner's Representative. The equipment shall be capable of removing dirt, grease, rocks, sand, and other materials and obstructions from the sewer lines and manholes. If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set up on the other manhole and cleaning again attempted. If, again, successful cleaning cannot be performed or the equipment fails to traverse the entire manhole section, it will be assumed that a major blockage exists and the cleaning effort shall be abandoned. Contractor shall document the existence and location of such blockages.
- D. Root Removal: Roots shall be removed in the designated sections where root intrusion is a problem. Special attention should be used during the cleaning operation to assure almost complete removal of roots from the joints. Any roots which could prevent the seating of a packer or could prevent the proper application of chemical sealants shall be removed. Procedures may include the use of mechanical equipment such as rodding machines, bucket machines and winches using root cutters and porcupines, and equipment such as high-velocity jet cleaners. Chemical root treatment may be used at the option of the Contractor.
- E. Intruding Lateral Trimming: All intruding service laterals in 8-inch and larger pipes that block passage of the camera shall be trimmed prior to completing the CCTV inspection of the line segment. Contractor will be compensated for the trimming of laterals *using the allowance for Heavy Cleaning* forth in the Contract unit pricing. If Contractor believes that an intruding lateral is so damaged or fragile that trimming is not advisable, Contractor shall bring this to the attention of Owner immediately, and show Owner the video footage of said service lateral.
- F. CCTV in Small Pipes: Where 6-inch sewer lines are encountered, Contractor shall attempt exploration using a small crawler type camera. If the condition of the pipe does not permit exploration, Contractor shall bring this to the attention of Owner.
- G. Contractor shall make arrangements for water supply and hauling of debris.
 - 1. City will re-imburse Contractor for the cost of water, when project is complete. Contractor may purchase water at the local water treatment plant, or – *if available* - may pick up and use a portable hydrant meter from the water utility in the area: Missouri American Water, whose office is located in 10530 NW FF Hwy, Parkville. Phone: 816-741-2992, press Option 1. Contractor should contact the office at least a week in advance if he desires to use a hydrant meter. The water shall be conserved and not used unnecessarily. No fire hydrant shall be obstructed in case of a fire in the area served by the hydrant.
 - 2. Contractor shall collect and dispose of grit, gravel, and heavy solid debris removed in the jetter-cleaning process. All debris in manhole benches and inverts shall be removed. City will provide a location for disposal of solid debris.

2.2 SEWER VIDEO RECORDING – CRAWLER TYPE

- A. Camera Equipment: The television camera used for the inspection shall be one specifically designed and constructed for sanitary sewer inspection. Crawler type equipment shall be propelled using tracks or wheels.
 - 1. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe.
 - 2. The camera shall be operative in 100% humidity conditions. The camera, television monitor, and other components of the video system shall be capable of producing picture quality to the satisfaction of the Owner's Representative; and if unsatisfactory, equipment shall be removed and no payment will be made for an unsatisfactory inspection.
 - 3. Camera shall have pan and tilt capability.
 - 4. Crawler unit shall have a transmitter sonde, for use in locating buried manholes along with a locator wand.

- B. The camera shall be moved through the line in either direction at a moderate rate, stopping when necessary to permit proper documentation of the sewer's condition.
 - 1. In no case will the television camera be pulled at a speed greater than 30 feet per minute.
 - 2. Manual winches, power winches, TV cable, and powered rewinds or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the sewer line.
 - 3. Camera shall pause to pan and tilt at each service lateral connection, to record the size, condition, and status (active or not) of each service lateral.
 - 4. Pan and tilt shall also be used to document the severity of defects in the pipe wall.
 - 5. If, during the inspection operation, the television camera will not pass through the entire manhole section, the Contractor shall set up his equipment so that the inspection can be performed from the opposite manhole. If, again, the camera fails to pass through the entire manhole section, the inspection shall be considered complete noted as Survey Abandoned and no additional inspection will be required. If the survey of a line segment is abandoned, Contractor shall measure the length of the asset (line segment) and record this total asset length in the inspection log. Payment will be made for the length of video inspected.
 - 6. If an intruding service line tap prevents passage of the camera, Contractor shall trim the tap, using a cutter apparatus. If a tap appears unstable and is likely to result in damage to the connection, Owner will not require Contractor to trim that tap.

- C. The importance of accurate distance measurements is emphasized. Measurement for location of defects shall be above ground by means of a meter device. Marking on the cable, or the like, which would require interpolation for depth of manhole, will not be allowed. Accuracy of the distance meter shall be checked by use of a walking meter, roll-a-tape, or other suitable device, and the accuracy shall be satisfactory to the Owner's Representative.

- D. Buried Manholes: Where buried manholes are shown on the sewer system maps provided by Owner, or discovered by Contractor in collecting CCTV data on line segments scheduled to be surveyed, Contractor shall document the manhole. Contractor shall locate the buried manhole using a transmitter attached to the camera. Contractor shall mark the center of the buried manhole using green paint and a one-half inch diameter piece of steel rebar, 12" long, driven into the ground. If the buried manhole is located under pavement, Contractor shall mark the location with a chiseled "X", covered with green paint.

2.2 SEWER VIDEO RECORDING – PUSH CAMERA TYPE

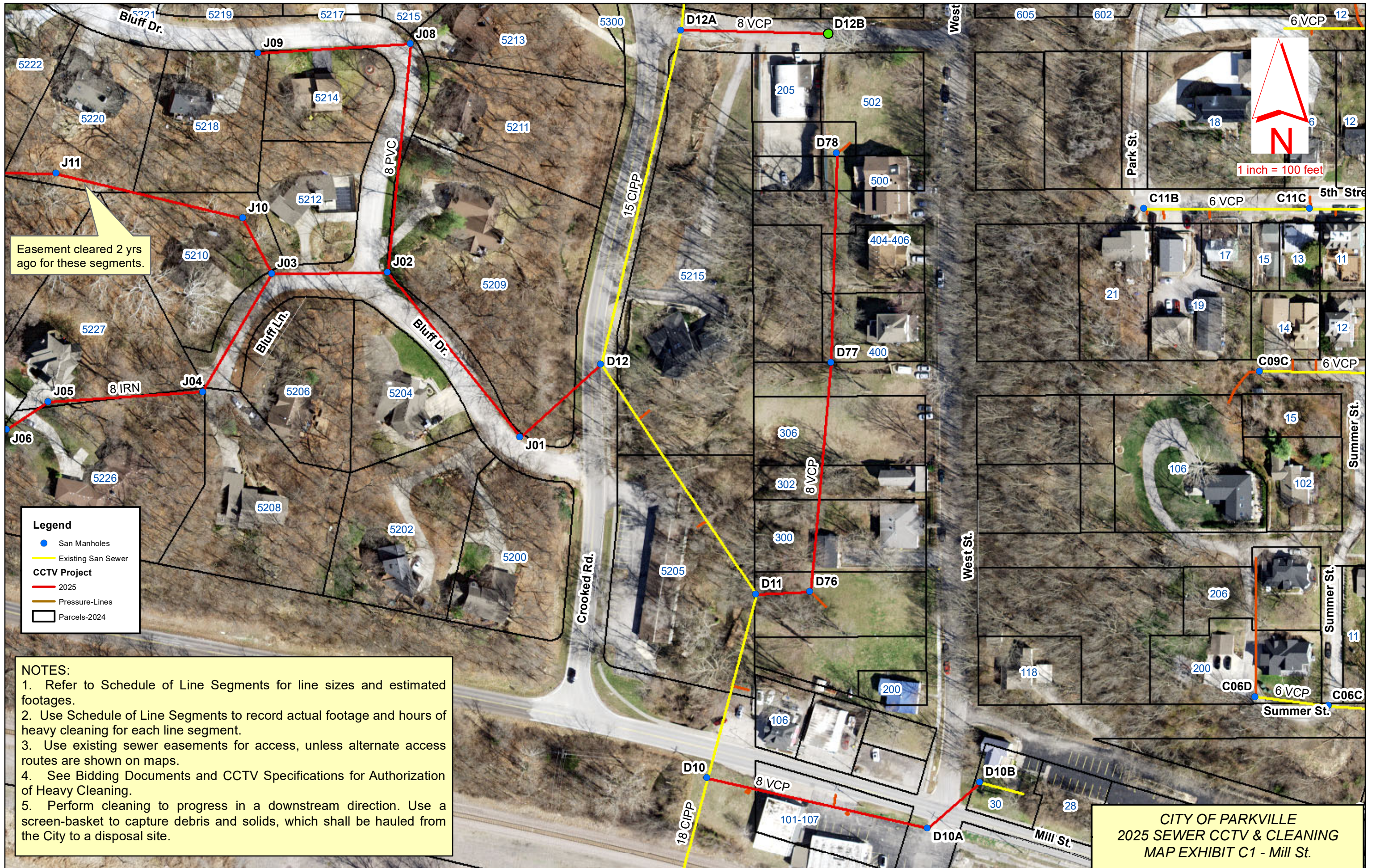
A. NOT REQUIRED FOR THIS PROJECT.

2.3 SEWER VIDEO DOCUMENTATION

- A. Documentation of the television results shall be as follows:
1. Television Inspection Logs: Electronic media location records shall be kept by the Contractor and will clearly show the location, by distance in 1/10 of a foot from the **manhole center**, in relation to an adjacent manhole of each infiltration point observed during inspection. In addition, other points of significance such as locations of building sewers, unusual conditions, roots, storm sewer connections, cracks, fractures, broken pipe, presence of scale and corrosion, and other discernible features, as defined in the PACP defect codes, will be recorded on electronic media and a copy of such records will be supplied to the Owner.
 2. Digital photographs of the pipe condition and all defects shall be taken by the Contractor. Photographs shall be located by distance in 1/10 of a foot from the **manhole center**, in relation to an adjacent manhole.
 3. Electronic media recordings: The purpose of electronic media recording shall be to supply a visual and audio record of problem areas of the lines that may be replayed by the Owner. Each original electronic media recording of conditions and defects will be delivered to the Customer upon completion of a specific line section.
 4. Documentation for push-cam inspections will include video recordings and simplified pipe run logs for each inspection. Owner understands that push-cam video will not have the same quality and features as the PACP-compliant video collected by the crawler cam and software package.
- B. Deliverables to Owner shall include:
1. One data storage device (USB drive or portable USB hard drive) with all electronic files containing: Inspection logs (with PACP defect codes and ratings), digital photos of all defects, and digital video files.
 - a. Data storage devices shall be labeled with contractor's name and project name.
 - b. Inspection logs shall contain a graphic depicting the sewer line segment and showing the location and direction of lateral connections, defects, material changes, etc.
 - c. Inspection logs shall present the PACP scoring for each line segment, adjacent to the pipe-run graphic.
 - d. One individual PDF pipe run log file shall be created for **each line segment**. Pipe run logs shall not be combined. Each PDF file shall be named using the pipe segment designation and camera direction, for example: "PipeLog-G60-G59-DS". (DS = "downstream").
 - e. When reverse set-ups are used to survey a given line segment, the logs shall be presented in consecutive order.
 - f. Digital video files shall be recorded with one file for each line segment, and the file name shall correspond to the line segment ID used by Owner.
 - g. Include the completed copy of the Schedule of Line Segments, complete with footage and hours of heavy cleaning noted for each line segment, along with any notes.
 2. Two hardcopies of inspection logs (color prints). Note: Inspection logs shall be organized and presented in the *same order that the lines occur* on the data storage devices, and the *same order that the line segments appear in the Schedule of Line Segments*.
- C. Quality Control: If the quality of the video, inspection logs, and defect photos are not

clear and meet the reasonable satisfaction of Owner, Contractor shall revise and, if necessary, repeat the inspection.

END OF SECTION



Easement cleared 2 yrs ago for these segments.

Legend

- San Manholes
- Existing San Sewer
- CCTV Project**
- 2025
- Pressure-Lines
- ▭ Parcels-2024

NOTES:

1. Refer to Schedule of Line Segments for line sizes and estimated footages.
2. Use Schedule of Line Segments to record actual footage and hours of heavy cleaning for each line segment.
3. Use existing sewer easements for access, unless alternate access routes are shown on maps.
4. See Bidding Documents and CCTV Specifications for Authorization of Heavy Cleaning.
5. Perform cleaning to progress in a downstream direction. Use a screen-basket to capture debris and solids, which shall be hauled from the City to a disposal site.

CITY OF PARKVILLE
2025 SEWER CCTV & CLEANING
MAP EXHIBIT C1 - Mill St.





1 inch = 100 feet

Legend

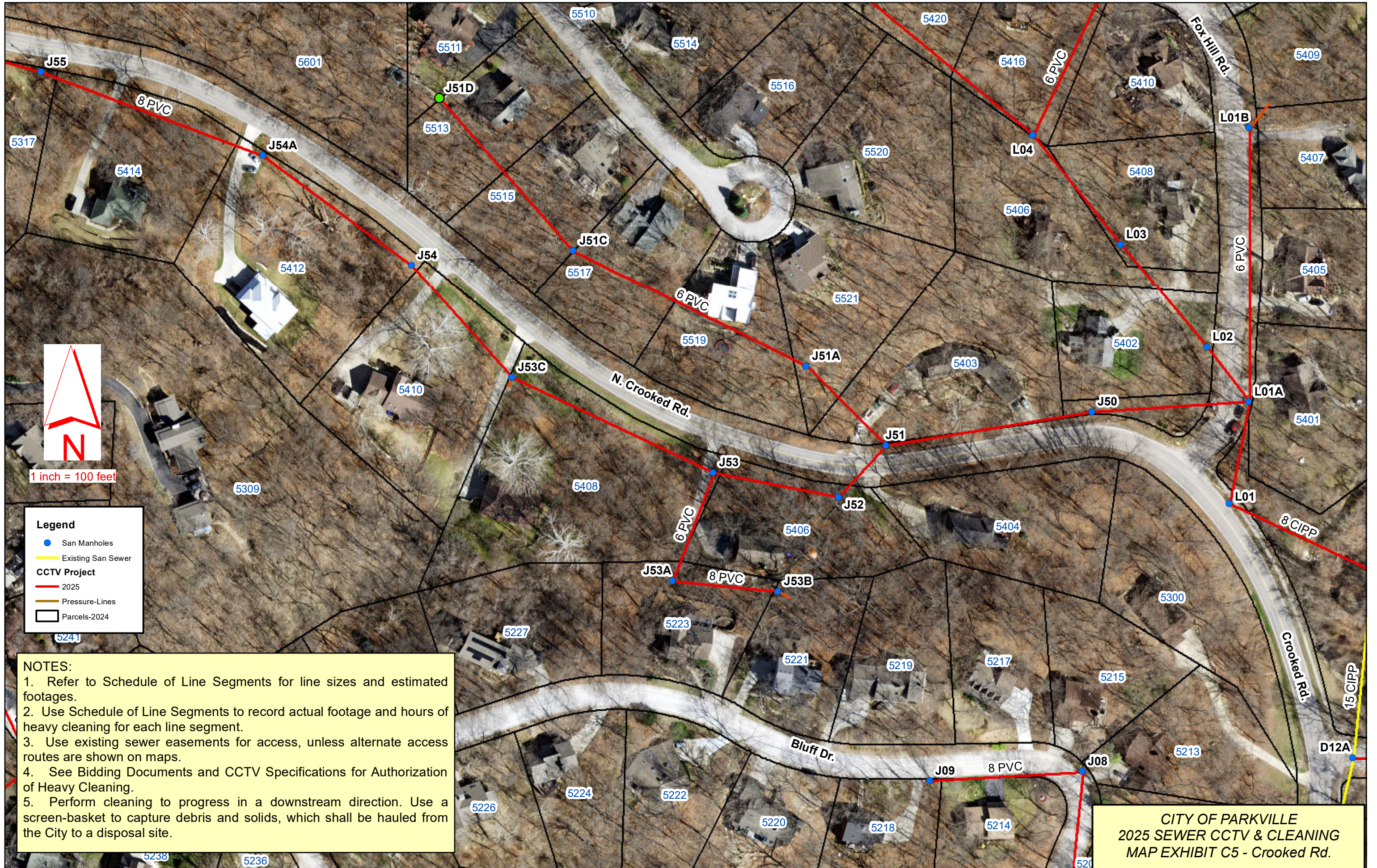
- San Manholes
- Existing San Sewer
- CCTV Project**
- 2025
- Pressure-Lines
- ▭ Parcels-2024

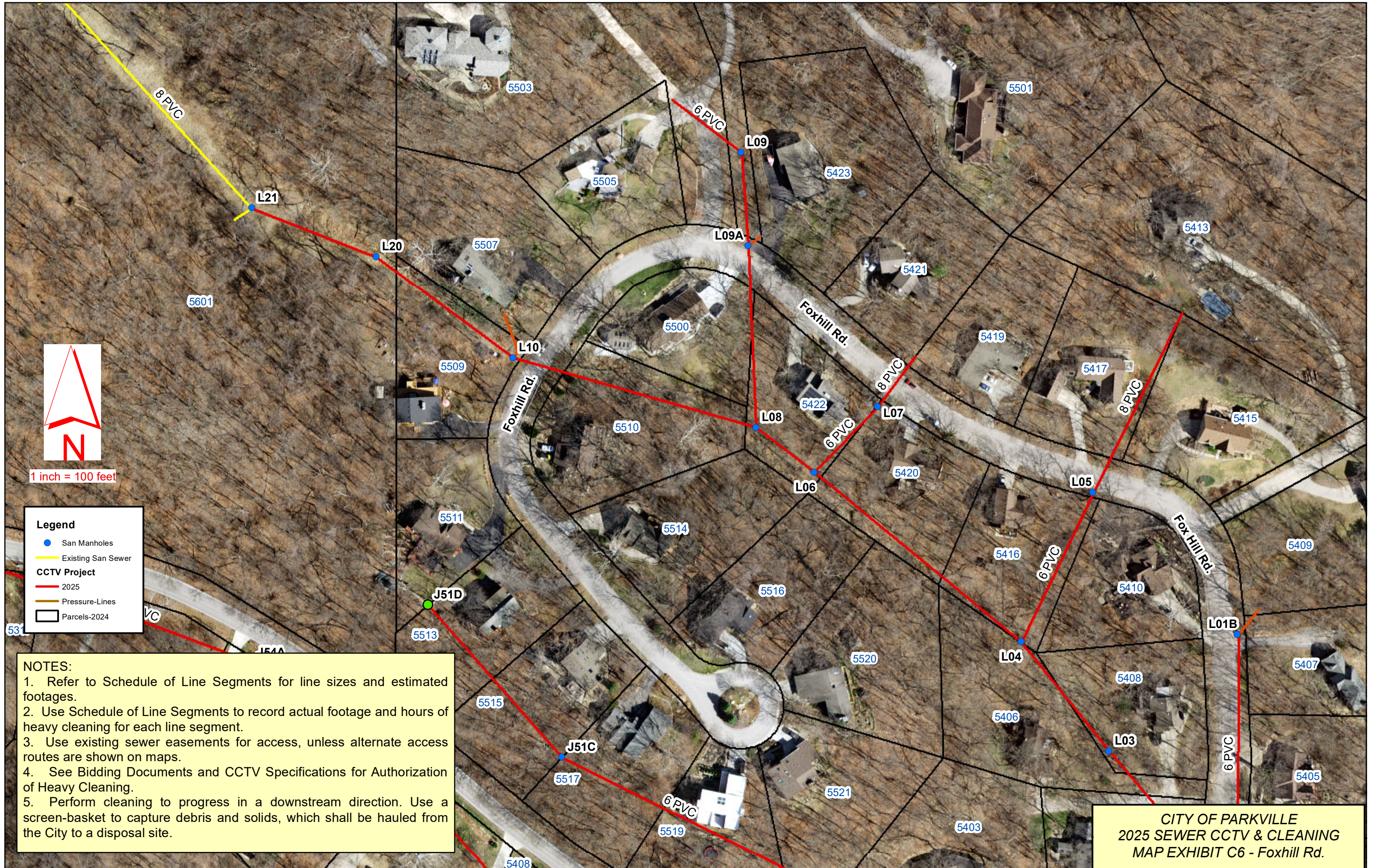
NOTES:

1. Refer to Schedule of Line Segments for line sizes and estimated footages.
2. Use Schedule of Line Segments to record actual footage and hours of heavy cleaning for each line segment.
3. Use existing sewer easements for access, unless alternate access routes are shown on maps.
4. See Bidding Documents and CCTV Specifications for Authorization of Heavy Cleaning.
5. Perform cleaning to progress in a downstream direction. Use a screen-basket to capture debris and solids, which shall be hauled from the City to a disposal site.

CITY OF PARKVILLE
2025 SEWER CCTV & CLEANING
MAP EXHIBIT C3 - Bluff Dr.







1 inch = 100 feet

Legend

- San Manholes
- Existing San Sewer
- **CCTV Project**
- Pressure-Lines
- Parcels-2024

NOTES:

1. Refer to Schedule of Line Segments for line sizes and estimated footages.
2. Use Schedule of Line Segments to record actual footage and hours of heavy cleaning for each line segment.
3. Use existing sewer easements for access, unless alternate access routes are shown on maps.
4. See Bidding Documents and CCTV Specifications for Authorization of Heavy Cleaning.
5. Perform cleaning to progress in a downstream direction. Use a screen-basket to capture debris and solids, which shall be hauled from the City to a disposal site.

CITY OF PARKVILLE
2025 SEWER CCTV & CLEANING
MAP EXHIBIT C6 - Foxhill Rd.

EXHIBIT D1

CONDITIONAL PARTIAL RELEASE OF LIEN AND WAIVER OF CLAIMS

To: The City of Parkville, Missouri, the Owner of the real estate (the "Property") identified below, any Lender(s) having any loans secured by the Property, the Applicant's Contractor (if not the General Contractor) and other parties, if any, having any interest in (hereinafter collectively the "Beneficiaries").

The "Property": _____

Description of the "Project": _____

The undersigned hereby applies for payment, certifies and waives lien rights, bond rights and all other claims.

Payment Request Amount: \$ _____

Date of last work covered by payment request: _____

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of the sum stated above, and being familiar with the penalties for false certification, does hereby certify to the Beneficiaries that:

1. The amount requested for labor performed and equipment and material supplied on this Project or in connection with the Property reference above, represent the actual value of work accomplished under the terms of the undersigned's agreement and all authorized changes thereto concerning work to be performed on the Property (hereinafter the "Contract").

2. No labor, equipment or materials have been supplied by the undersigned to the Project which have not been included in the applications for payment submitted to date, under any agreement, verbal or written, or any arrangements of any type whatsoever, except as specifically noted here:

3. Payment in full, less retainage and other claims documented as required by the Contract (if any), has been made by the undersigned through the period covered by all prior payments (a) to all of the undersigned's subcontractors, equipment providers, materialmen and laborers, and (b) for all materials and labor used or furnished by the undersigned in connection with the performance of the Contract. The undersigned represents and warrants that it owes no monies or other things of value to any subcontractor, materialman, person or entity for work performed or material supplied through the date of the most recent payment by Owner, except as identified below:

4. The undersigned has complied with Federal, State and Local tax laws, including, without limitation, Income Tax Withholding, Sales Tax, Fringe Benefits owed pursuant to collective bargaining agreements, Social Security, Unemployment Compensation and

Worker's Compensation laws, insofar as applicable to the performance of the contract. Specifically, the undersigned has paid, or out of the proceeds of this payment will promptly pay, all sales or use tax due and owing.

5. The undersigned acknowledges and agrees that it is receiving the funds paid in consideration of this Application as a trustee, and said funds will be held in trust for the benefit of all subcontractors, materialmen, suppliers and laborers who supplied work for which the Beneficiaries or their property might be liable, and that the undersigned shall have no interest in such funds until all these obligations have been satisfied in full.

Partial Waiver and Release of Claims

NOW, THEREFORE, contingent upon the issuance, final clearance and payment of \$ _____, the undersigned irrevocably and unconditionally releases and waives any and all mechanic's liens or other liens or right to claim any and all mechanic's liens or other liens against the Property, except as pertains to unpaid retainage and claims documented as required by the Contract, through the date of last work covered by the payment application stated above. Additionally, the undersigned waives and releases any other claims against the Owner or its sureties on any bonds, or any other claims of any kind whatsoever in connection with this Contract and with the Property, also referred to as _____. The undersigned shall indemnify and hold the Beneficiaries and their respective successors and assigns harmless against any lien, bond, claims or suits in connection with the materials, labor, and everything else in connection with this Contract for which payment has been made.

Dated _____, 20__.

CONTRACTOR: _____

By: _____

Name: _____

Title: _____

State of _____)
County of _____)

On this _____ day of _____, 20____, before me, the undersigned, personally appeared _____, _____ of _____, known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

Notary Public in and for said County and State

Commission Expires

EXHIBIT D2

CONDITIONAL FINAL WAIVER OF LIEN AND RELEASE OF CLAIMS

To: the City of Parkville, Missouri, the Owner of the real estate (the "Property") identified below, any Lender(s) having any loans secured by the Property, the Applicant's Contractor (if not the General Contractor) and other parties, if any, having any interest in (hereinafter collectively the "Beneficiaries").

The "Property": _____

Description of the "Project": _____

The undersigned hereby applies for payment, certifies and waives lien rights, bond rights and all other claims.

Payment Request Amount: \$ _____

Certificate

The undersigned, contingent upon the issuance, final clearance and payment of a valuable consideration of the amount stated above, and being familiar with the penalties for false certification, does hereby certify to the Beneficiaries that:

1. The amount requested for labor performed and equipment and material supplied on this Project or in connection with the Property reference above, represent the actual value of work accomplished under the terms of the undersigned's agreement and all authorized changes thereto concerning work to be performed on the Property (hereinafter the "Contract").

2. No labor, equipment or materials have been supplied by the undersigned to the Project which have not been included in the applications for payment submitted to date, under any agreement, verbal or written, or any arrangements of any type whatsoever, except as specifically noted here:

3. Payment in full has been made, or with the funds requested hereby will be made, by the undersigned (a) to all of the undersigned's subcontractors, equipment providers, materialmen and laborers, and (b) for all materials and labor used or furnished by the undersigned in connection with the performance of the Contract. The undersigned represents and warrants that it owes no monies or other things of value to any subcontractor, materialman, person or entity for work performed or material supplied through the date of the most recent payment by Owner, and that the payments that have been or will be made out of this final payment to such persons or firms will fully and completely compensate them for all work in connection with the Project.

4. The undersigned has complied with Federal, State and Local tax laws, including, without limitation, Income Tax Withholding, Sales Tax, Fringe Benefits owed pursuant to collective bargaining agreements, Social Security, Unemployment Compensation and Worker's Compensation laws, insofar as applicable to the performance of the contract.

5. The undersigned acknowledges and agrees that it is receiving the funds paid in consideration of this Application as a trustee, and said funds will be held in trust for the benefit of all subcontractors, materialmen, suppliers and laborers who supplied work for which the Beneficiaries or their property might be liable, and that the undersigned shall have no interest in such funds until all these obligations have been satisfied in full.

Final Waiver and Release of Claims

NOW, THEREFORE, the undersigned, contingent upon the issuance, final clearance and payment of \$ _____, which the undersigned irrevocably and unconditionally releases and waives any and all mechanic's liens or other liens or right to claim any and all mechanic's liens or other liens against the Property. Additionally, the undersigned waives and releases any other claims against the Owner, its sureties or on any bonds, or any other claims of any kind whatsoever in connection with this Contract and with the Property. The undersigned shall indemnify and hold the Beneficiaries and their respective successors and assigns harmless against any lien, bond, claims or suits in connection with the materials, labor, and everything else in connection with this Contract.

Dated _____, 20__.

CONTRACTOR: _____

By: _____
Name: _____
Title: _____

State of _____)
County of _____)

On this _____ day of _____, 20____, before me, the undersigned, personally appeared _____, _____ of _____, known to me to be the person who executed this document and acknowledged to me that he/she executed the same for the purposes therein stated.

Notary Public in and for said County and State

Commission Expires

EXHIBIT E

INSURANCE REQUIREMENTS

1. Contractor agrees to procure and carry, at its sole cost, until completion of this Contract and all applicable warranty periods, all insurance as set forth below; provided, however:

1.1 All insurance is to be issued by companies authorized to do business in the state where the project is located, and with liability limits acceptable to Owner. Insurers shall have A.M. Best ratings of no less than B+ or higher, and at least a Class X financial rating.

1.2 The City reserves the right to review certified copies of any and all insurance policies to which this Contract is applicable.

1.3 Insurance certificates, written on a standard ACORD form, **and a copy of the additional insured endorsement, and endorsement assuring notice of cancellation or modification**, must be received by the City prior to commencement of work on site.

1.4 If Contractor should subcontract any of this work to a third party, Contractor shall see to it that such third party maintains such insurance and shall furnish evidence thereof to the City.

2. Such insurance shall include the following terms and conditions:

2.1 All coverages obtained by Contractor, except professional liability if applicable, shall be on an occurrence policy form and not on a claims made policy form.

2.2 The cost of defense of claims shall not erode the limits of coverage furnished.

2.3 Advance notice of cancellation. All insurance certificates will state that all coverages are in effect and will not be canceled without thirty (30) days' prior written notice ("endeavor to notify" language is not acceptable) to the City and other required additional insureds, and Contractor/Designer shall submit to the City, prior to commencing any Work on the Project, an endorsement to the policy confirming that such notice shall be given. All policies of liability insurance shall contain an endorsement stating the insurers agreement to provide such notice, using CNA form G-140327-B (Ed. 07/11), Travelers Form IL T4 00 (12/09) or other equivalent carrier forms, such as ACORD forms.

2.4 Severability of Interest. All insurance carried shall be endorsed to provide that, inasmuch as this policy is written to cover more than one insured, all terms, conditions, insuring agreements and endorsements, with the exception of limits of liability, shall operate in the same manner as if there were a separate policy covering each insured.

2.5 Comprehensive Automobile Liability Insurance. Contractor shall maintain comprehensive automobile insurance, including contractual liabilities insuring the indemnities set forth in this Contract covering all owned, non-owned and hired automobiles used in connection with the services or other work hereunder, whether on or off the site, and shall have minimum bodily injury and property damage limits of \$1,000,000.00 combined single limit per occurrence. An MCS-90 endorsement shall be procured when applicable.

2.6 Workers' Compensation and Employer's Liability Insurance. Contractor shall maintain Worker's Compensation Insurance to cover the statutory limits of the Workers' Compensation laws of the state in which any work is to be performed and when applicable to Federal Laws, Voluntary Compensation and Employer's Liability (including occupational disease) coverage with limits not less than \$500,000.00 per occurrence and \$1,000,000.00 in aggregate for all workers on site, regardless of whether a worker is also an owner of Contractor.

2.7 Commercial General Liability Insurance. Contractor shall obtain and maintain comprehensive Commercial General Liability Insurance, on an occurrence form for the hazards of (i) construction operations; (ii) subcontractors and sub-subcontractors; (iii) interruption of the City's business; (iv) independent contractors; (v) products and completed operations (with completed operations to remain in force for two years following project completion); (vi) explosion, collapse and underground, and (vii) contractor's protective and contractual liability insuring the indemnities set forth in the Contract, including personal injury, death and property damage. Each Project shall maintain minimum limits of \$2,000,000.00 per occurrence and \$2,000,000.00 aggregate.

2.8 Excess Liability. Contractor shall maintain Excess Liability coverage on an umbrella form with minimum limits of \$2,000,000.00 per occurrence and \$2,000,000.00 aggregate.

2.9 Waiver of Subrogation. All insurance policies supplied shall include a waiver of any right of subrogation of the insurers thereunder against the City and all its assigns, subsidiaries, affiliates, employees, insurers and underwriters. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity has an insurable interest in the property damaged.

2.10 Additional Insureds. The City and any other person or entity required by the Contract, and all their assigns, subsidiaries and affiliates shall be included as additional insureds under Contractor's furnished insurance (except Workers' Compensation Insurance), for ongoing and completed operations, using ISO Additional Insured Endorsement (CG 20 10), edition date 11/85, or an equivalent (e.g., CG 20 10, edition date 10/93, plus CG 20 37, edition date 04/13 or other carrier form). under the commercial general liability policy. Said insurance shall be written on an OCCURRENCE basis, and shall be PRIMARY and NON-CONTRIBUTING.

2.11 Insurance Primary. All policies of insurance provided pursuant to this article shall be written as primary policies, and not in excess of the coverage of the indemnitee's insurance.

3. No Limitation of Liability. The required coverages referred to and set forth herein shall in no way affect, nor are they intended as a limitation on, Contractor's liability with respect to its performance of the Contract.

4. Subcontractors' Insurance. Contractor shall require all those subcontractors providing equipment, materials or services directly to Contractor/ in connection with this Contract to obtain, maintain and keep in force coverages in accordance with the insurance requirements set forth herein during the time they are involved in performance of services or other work

hereunder. Contractor shall obtain certificates of insurance and additional insured endorsements evidencing such coverage and provide the City with such certificates and endorsements. Contractor shall not be excused from its obligations to cause such subcontractor to meet the insurance coverage requirements set forth under this section unless Contractor shall have obtained in writing from the City a waiver, which shall be effective only as to such requirements and for such subcontractor specifically identified therein.

5. Patent Liability. Contractor shall protect, defend and save the City harmless from any liability, including costs and expenses, for, or on account of, any patented or unpatented invention, article or appliance manufactured or used in the performance of this Contract selected by Contractor, and further agrees to pay all loss and expense incurred by the City by reason of any such claims or suits, including attorneys' fees.

6. Professional Liability. If the Contract is entered with a Contractor, and any design or other professional services are included in the Contract, Contractor shall purchase, and maintain for a period of three years after the date of Final Completion, insurance covering claims arising out of the performance or furnishing of Design or Professional Services and for claims arising out of allegations of errors, omissions or negligent acts in connection with the Contract. The policy shall be at least as broad as the coverage provided in Owner' Design Liability Policy, Member Companies of CNA Insurance, Form G-115692-A (Ed 02/96), with a minimum limit of \$1,000,000 per occurrence and \$2,000,000 aggregate.

6.1 With respect to any Professional Liability insurance, Contractor agrees as follows:

- .1 upon receipt of notice of any claim in connection with the Contract, to promptly notify the City, providing full details thereof, including an estimate of the amount of loss or liability.
- .2 promptly notify the City of any reduction of limits or protection afforded under any policy provided, whether or not such impairment came about as a result of events connected to this Contract.
- .3 In the event that the City shall determine that the Contractor's aggregate limits of protection shall have been impaired or reduced to such extent that they are deemed inadequate for the balance of the project, Contractor shall upon notice promptly reinstate the original limits of liability required hereunder and shall furnish evidence thereof to the City.

Exhibit "F"

Missouri Worker Eligibility Affidavit

Effective January 1, 2009, all contractors and subcontractors with contract amounts in excess of \$5,000 on public projects in Missouri are required to verify the employment eligibility status of employees through the E-verify federal program administered by the Department of Homeland Security, U.S. Citizenship and Immigration Services. Contractor shall indemnify, defend and hold harmless the City of Parkville against any expense incurred including imposition of fines which results from violation of such laws. **Contractor affirmatively states that it is not knowingly in violation of R.S. Mo. 285.530.1 and shall not henceforth be in such violation. Contractor further agrees to execute the this sworn affidavit under the penalty of perjury attesting to the fact that the direct Contractor's employees are lawfully present in the United States.** Failure of Contractor to comply with this requirement shall be grounds for termination for default.

COMES NOW Affiant _____, being of lawful age, and states the following based on personal knowledge, under oath and fully aware of the penalties for perjury:

1. I presently am employed by _____ ("Contractor") and am authorized by Subcontractor to make representation on its behalf.
2. All of Contractor's employees are lawfully present in the United States.

Further affiant sayeth naught.

Contractor: _____

By: _____

Title: _____

Date: _____

Signature: _____

Print Name: _____

Subscribed and sworn to before me this ____ day of _____, 20__.

Notary Public

My commission expires:

REQUEST FOR PROPOSAL:

PLATTE COUNTY REGIONAL SEWER DISTRICT

PROJECT: 2025 Sewer Cleaning & CCTV

For Proposals Due: Friday August 1st, 2025, 10:00 a.m.

Summary of Work:

The work generally includes televising of 8-inch sanitary sewers. The approximate quantity is 12,000+ LF. Basic cleaning will be performed as part of the CCTV inspection on a per-foot basis, and heavy cleaning will be compensated on an hourly basis. This work is being performed for the Platte County Regional Sewer District (PCRS D), also referred to in these documents as "Owner."

The Work Includes:

1. Television inspection of sanitary sewer line segments. The line segments are shown on the three attached Sewer CCTV Maps, and tabulated in the spreadsheet titled "Table of Line Segments." Work shall be performed as set forth in the attached specification titled "Sewer Television Inspection."
2. A unit price and footage allowance is included on the Proposal Form for basic cleaning. Basic (light) cleaning shall include up to two passes with the jetter.
3. A unit price and number of hours are shown on the Proposal Form for heavy cleaning. Heavy cleaning will be performed only as required to remove heavy deposits, when the basic cleaning is inadequate.
4. Locating and marking buried manholes, using a transmitter on the camera and a locator wand. Manholes shall be marked on the ground as noted on the Maps.
5. Submitting video files, defect photos, and inspection logs to the PCRS D Office.

Note: The quantities shown in the tabulated list and on this RFP document are estimated and not guaranteed. Payment will be made on actual measured footages. PCRS D may add or delete line segments from the scope of work.

Attachments:

- Proposal Form.
- Spreadsheet: "Table of Line Segments."
- Six 11x17 PDF maps bearing the title: "PCRS D SANITARY SEWER MAP – 2025 CCTV PROJECT..."
- Specification Section 02550 - Sewer Television Inspection & Cleaning Specifications

General Requirements for Work:

- a. CCTV Contractor shall be fully insured and shall submit insurance certificates to PCRSD prior to commencement of work.
- b. Payment terms: Monthly, based on unit prices proposed and actual progress.
- c. Bonds: None required.
- d. Deadline to complete all inspection work and submit deliverables to Owner: 120 days from notice of PCRSD's acceptance of proposal. PCRSD plans to award the work on the week of August 11th, 2025.
- e. Vehicle Access: Most of the footage can be accessed from roadways. Restrict access to road rights-of-way and easements, and other paths shown on the maps.

Instructions for Proposals:

- a. Attach a copy of this RFP to the proposer's standard proposal form. Reference that work is proposed as set forth in this RFP.
- b. Fill out the unit pricing in the Proposal Form attached, and include with proposal.
- c. Attach a brief summary of qualifications (required if firm has not done work previously for the PCRSD).
- d. Proposals shall remain open for 30 days.
- e. Mail, e-mail, fax, or deliver proposal to: Platte County Regional Sewer District, Attn: Dan Koch, 603 East St., Suite 110, Parkville, MO 64152. Phone: 816-858-2052, Fax: 816-858-3537 Email: dkoch@pcrsd.com.
- f. PCRSD will award this work based on a combination of price and qualifications.

END OF RFP DOCUMENT



BID SHEET

JOB TITLE: PCRSO 2025 Sewer CCTV & Cleaning

DATE: 7/30/2025

PREPARED BY: Tyson Rathert

1066 NW 501 RD
CHILHOWEE, MO 64733

Andy McQuitty
816-309-3631

Tyson Rathert
314-303-0870

fax: 660-678-3882
midwestdrain@hotmail.com

ITEM #	DESCRIPTION	QUANTITY	Units	PRICE	AMOUNT
1	Clean and TV 8"	12,065	LF	\$2.50	\$30,162.50
2	Heavy Cleaning	16	HR	\$200.00	\$3,200.00
3	Trim Intruding Latrals	6	EA	\$250.00	\$1,500.00
4	Locate Buried Manholes	4	EA	\$100.00	\$400.00

TOTAL: \$35,262.50

Inclusions:

Exclusions:

- Water
- debris disposal
- bypass
- traffic control
- re-tv
- re-clean

Approved:  8/7/25

**PLATTE CO. REGIONAL SEWER DISTRICT - 2025 SEWER CCTV & CLEANING
TABLE OF LINE SEGMENTS**

NOTES:

- 1 As work progresses, enter actual surveyed length and actual size for each line segment.
(Measured length shall be center-to-center of manholes.
- 2 Intent is to pass camera with Light cleaning, as needed.
- 3 Cleaning will be performed as-needed, compensated on an hourly basis.
- 4 Locate all buried manholes using transmitter and sonde, and mark with green painted #4 rebar.

TABLE OF LINE SEGMENTS:

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.			
						Measured Length, (Ft)	Actual Dia, (In)	Unit Cost	Extension
F798-F767	F768	F767	8	PVC	186				
F766-F045	F766	F045	8	PVC	260				
F781-F780	F781	F780	8	PVC	252				
F780-F768	F780	F768	8	PVC	193				
F779-F778	F779	F778	8	PVC	100				
F778-F766	F778	F766	8	PVC	209				
F767-F766	F767	F766	8	PVC	127				
G523-G521	G523	G521	8	VCP	366				
G538-G537	G538	G537	8	VCP/CIPP	92				
G539-G537	G539	G537	8	VCP/CIPP	402				
G540-G539	G540	G539	8	VCP	99				
G541-G540	G541	G540	8	VCP	390				
G537-G535	G537	G535	8	VCP/CIPP	158				
G521-G520	G521	G520	8	VCP/CIPP	178				
G507-G506	G507	G506	8	VCP/CIPP	324				
G510-G509	G510	G509	8	VCP/CIPP	161				
G511-G510	G511	G510	8	VCP/CIPP	278				
G514-G513A	G514	G513A	8	VCP	173				
G512-G511	G512	G511	8	VCP/CIPP	121				
G542-G513	G542	G513	8	VCP/CIPP	137				
G513-G512	G513	G512	8	VCP/CIPP	94				
G513A-G513	G513A	G513	8	VCP/CIPP	153				
G520-G506	G520	G506	8	VCP/CIPP	103				
G506-G505	G506	G505	8	VCP/CIPP	259				
G524-G505	G524	G505	8	VCP/CIPP	223				
G529-G528	G529	G528	8	VCP	150				
G530-G529	G530	G529	8	VCP	332				
G531-G528	G531	G528	8	CIPP	296				
G505-G504	G505	G504	8	VCP/CIPP	164				
G504-G503	G504	G503	8	VCP/CIPP	108				
G503-G502	G503	G502	8	VCP	16				
F769-F768	F769	F768	8	PVC	41				

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.			
						Measured Length, (Ft)	Actual Dia, (In)	Unit Cost	Extension
F770-F768	F770	F768	8	PVC	128				
F774-F773	F774	F773	8	PVC	29				
F776-F775	F776	F775	8	VCP	388				
F777-F776	F777	F776	8	VCP	327				
F772-F771	F772	F771	8	PVC	223				
F773-F772	F773	F772	8	VCP	246				
F771-F770	F771	F770	8	PVC	183				
F782-F767	F782	F767	8	PVC	351				
G534-G533	G534	G533	8	VCP/CIPP	148				
G533-G532	G533	G532	8	VCP	292				
G532-G531	G532	G531	8	VCP	341				
G527-G525	G527	G525	8	VCP	106				
G526-G525	G526	G525	8	VCP	110				
G528-G525	G528	G525	8	VCP/CIPP	217				
G525-G524	G525	G524	8	VCP/CIPP	263				
G522-G521	G522	G521	8	VCP/CIPP	272				
G536-G535	G536	G535	8	VCP	110				
G535-G508	G535	G508	8	VCP	131				
G509-G508	G509	G508	8	VCP	203				
G543-G507	G543	G507	8	VCP/CIPP	236				
G519-G518	G519	G518	8	VCP	156				
G518-G517	G518	G517	8	VCP	404				
G517-G516	G517	G516	8	VCP/CIPP	135				
G516-G515	G516	G515	8	VCP/CIPP	151				
G515-G504	G515	G504	8	PVC	202				
G508-G507	G508	G507	8	VCP/CIPP	250				
F775-F774A	F775	F774A	8	VCP	199				
F774A-F774	F774A	F774	8	VCP	117				

PRELIMINARY TOTAL FOOTAGE:

Estimated Total: 12,065 LF

(Payment to be made on actual footage, measured center-to-center of manholes.)

**SECTION 02550
SEWER TELEVISION INSPECTION & CLEANING SPECIFICATIONS**

PART 1 GENERAL

1.1 DESCRIPTION

- A. Section includes: Work under this section shall consist of sewer cleaning, and closed-circuit televising and concurrent video recording of the existing sewers. Contractor will provide Owner with a high-quality internal color video recording the internal conditions of the main sewer line and the service connections.
- B. Contractor shall provide all equipment, labor, software, supplies, and other resources to fully accomplish the work.
- C. This work is being performed for the Platte County Regional Sewer District, also referred to in this Section as "Owner" or "PCRS D".

1.2 QUALITY ASSURANCE

- A. The internal video inspection shall be performed by a qualified commercial or individual company who is experienced with the television inspection of sanitary sewer lines. CCTV personnel shall be trained and certified in the use of NASSCO's Pipeline Assessment and Certification Program (PACP).

PART 2 EXECUTION

2.1 SEWER JETTER CLEANING

- A. If the Contract Documents stipulate that certain segments shall be inspected by CCTV only (no cleaning), then cleaning will be performed only as required to pass the camera, and cleaning will be compensated on an hourly basis. Otherwise, all sewer lines shall be given a basic cleaning prior to commencing CCTV work. Contractor shall use high-pressure jetter equipment. "**Basic cleaning**" is defined as up to two passes with a jetter nozzle. If more effort is required, Contractor will be compensated for "**Heavy Cleaning**", using an hourly crew charge. Contractor shall call Owner to obtain authorization prior to commencing heavy cleaning. For authorized "Heavy Cleaning: work, Contractor shall keep a log of line segments cleaned and hours spent on each line segment.
- B. High-Velocity Jet (Hydro-cleaning) Equipment: All high-velocity sewer cleaning equipment shall be constructed for ease and safety of operation. The equipment shall have a selection of two or more high-velocity nozzles. The nozzles shall be capable of producing a scouring action from 15 to 45 degrees in all size lines designated to be cleaned. Equipment shall also include a high-velocity gun for washing and scouring manhole walls and floor. The gun shall be capable of producing flows from a fine spray to a solid stream. The equipment shall carry its own water tank, auxiliary engines, pumps, and hydraulically driven hose reel. The NASSCO Jetter Code of Practice shall be consulted as a guide for the selection of different type nozzles and recommended pressure applications for various cleaning requirements.
- D. Cleaning Precautions: During sewer cleaning operations, satisfactory precautions shall be taken in the use of cleaning equipment. When hydraulically propelled cleaning tools (which depend upon water pressure to provide their cleaning force) or tools which retard the flow in the sewer line are used, precautions shall be taken to ensure that the water

pressure created does not damage or cause flooding of public or private property being served by the sewer.

- C. Sewer Cleaning: The designated sewer manhole sections shall be cleaned using hydraulically propelled, high-velocity jet equipment. Selection of the equipment used shall be based on the conditions of lines at the time the work commences. The equipment and methods selected shall be satisfactory to the Owner's Representative. The equipment shall be capable of removing dirt, grease, rocks, sand, and other materials and obstructions from the sewer lines and manholes. If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be set up on the other manhole and cleaning again attempted. If, again, successful cleaning cannot be performed or the equipment fails to traverse the entire manhole section, it will be assumed that a major blockage exists and the cleaning effort shall be abandoned. Contractor shall document the existence and location of such blockages.
- D. Root Removal: Roots shall be removed in the designated sections where root intrusion is a problem. Special attention should be used during the cleaning operation to assure almost complete removal of roots from the joints. Any roots which could prevent the seating of a packer or could prevent the proper application of chemical sealants shall be removed. Procedures may include the use of mechanical equipment such as rodding machines, bucket machines and winches using root cutters and porcupines, and equipment such as high-velocity jet cleaners. Chemical root treatment may be used at the option of the Contractor.
- E. Intruding Lateral Trimming: All intruding service laterals in 8-inch and larger pipes that block passage of the camera or catch debris shall be trimmed prior to completing the CCTV inspection of the line segment. Contractor will be compensated for the trimming of each lateral as set forth in the Contract unit pricing. If Contractor believes that an intruding lateral is so damaged or fragile that trimming is not advisable, Contractor shall bring this to the attention of Owner immediately, and show Owner the video footage of said service lateral. Contractor will not be required to trim intruding laterals that are unstable or likely to result in a point repair. If the trimming effort creates the need for a point repair, Owner will accomplish the repair and cover the associated costs.
- F. CCTV in Small Pipes: Where 6-inch sewer lines are encountered, Contractor shall attempt exploration using either a push-camera or a small crawler type camera. If the condition of the pipe does not permit exploration, Contractor shall bring this to the attention of Owner.
- G. Contractor shall make arrangements for water supply and hauling of debris.
 - 1. Contractor will pay for the cost of water. Contractor will pick up and use a portable hydrant meter from the water utility in the area:
 - a. Missouri American Water, whose office is located at 10530 NW FF Hwy, Parkville. Phone: 816-741-2992, press Option 1. Contractor should contact the office at least a week in advance if he desires to use a hydrant meter. The water shall be conserved and not used unnecessarily. No fire hydrant shall be obstructed in case of a fire in the area served by the hydrant.
 - 2. Contractor shall collect and dispose of grit, gravel, and heavy solid debris removed in the jetter-cleaning process. All debris in manhole benches and inverts shall be removed. Debris shall be disposed of at a location acceptable to Owner.

2.1 SEWER VIDEO RECORDING

- A. Camera Equipment: The television camera used for the inspection shall be one specifically designed and constructed for sanitary sewer inspection.
 - 1. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe.
 - 2. The camera shall be operative in 100% humidity conditions. The camera, television monitor, and other components of the video system shall be capable of producing picture quality to the satisfaction of the Owner's Representative; and if unsatisfactory, equipment shall be removed and no payment will be made for an unsatisfactory inspection.
 - 3. Camera shall have pan and tilt capability.

- B. The camera shall be moved through the line in either direction at a moderate rate, stopping when necessary to permit proper documentation of the sewer's condition.
 - 1. In no case will the television camera be pulled at a speed greater than 30 feet per minute.
 - 2. Manual winches, power winches, TV cable, and powered rewinds or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the sewer line.
 - 3. Camera shall pause to pan and tilt at each service lateral connection, to record the size, condition, and status (active or not) of each service lateral.
 - 4. Pan and tilt shall also be used to document the severity of defects in the pipe wall.
 - 5. If, during the inspection operation, the television camera will not pass through the entire manhole section, the Contractor shall set up his equipment so that the inspection can be performed from the opposite manhole. If, again, the camera fails to pass through the entire manhole section, the inspection shall be considered complete noted as Survey Abandoned and no additional inspection will be required. If the survey of a line segment is abandoned, Contractor shall measure the length of the asset (line segment) and record this total asset length in the inspection log. If attempts are made from both upstream and downstream manholes, and efforts are documented on video, then payment will be made for the entire asset length.
 - 6. If an intruding service line tap prevents passage of the camera, Contractor shall trim the tap, using a cutter apparatus. Payment will be made at the Contract Unit Price.

- C. The importance of accurate distance measurements is emphasized. Measurement for location of defects shall be above ground by means of a meter device. Marking on the cable, or the like, which would require interpolation for depth of manhole, will not be allowed. Accuracy of the distance meter shall be checked by use of a walking meter, roll-a-tape, or other suitable device, and the accuracy shall be satisfactory to the Owner's Representative.

- D. **Buried Manholes:** Where buried manholes are shown on the sewer system maps provided by Owner, or discovered by Contractor in collecting CCTV data on line segments scheduled to be surveyed, Contractor shall document the manhole. Contractor shall locate the buried manhole using a transmitter attached to the camera. Contractor shall mark the center of the buried manhole using green paint and a one-half inch diameter piece of steel rebar, 12" long, driven into the ground. If the buried manhole is located under pavement, Contractor shall mark the location with a chiseled "X", covered with green paint.

2.1 SEWER VIDEO RECORDING

- A. Documentation of the television results shall be as follows:

1. Television Inspection Logs: Electronic media location records shall be kept by the Contractor and will clearly show the location, by distance in 1/10 of a foot from the **manhole center**, in relation to an adjacent manhole of each infiltration point observed during inspection. In addition, other points of significance such as locations of building sewers, unusual conditions, roots, storm sewer connections, cracks, fractures, broken pipe, presence of scale and corrosion, and other discernible features, as defined in the PACP defect codes, will be recorded on electronic media and a copy of such records will be supplied to the Owner.
 2. Digital photographs of the pipe condition and all defects shall be taken by the Contractor. Photographs shall be located by distance in 1/10 of a foot from the **manhole center**, in relation to an adjacent manhole.
 3. Electronic media recordings: The purpose of electronic media recording shall be to supply a visual and audio record of problem areas of the lines that may be replayed by the Owner. Each original electronic media recording of conditions and defects will be delivered to the Customer upon completion of a specific line section.
- B. Deliverables to Owner shall include:
1. One set of USB drives with all electronic files containing: Inspection logs (with PACP defect codes and ratings), digital photos of all defects, and digital video files.
 - a. USB drives shall be numbered (if more than one) and provided with a table of contents indicating which line segments are contained therein.
 - b. Inspection logs shall contain a graphic depicting the sewer line segment and showing the location and direction of lateral connections, defects, material changes, etc.
 - c. Inspection logs shall present the PACP scoring for each line segment, adjacent to the pipe-run graphic.
 - d. When reverse set-ups are used to survey a given line segment, the logs shall be presented in consecutive order.
 - e. Digital video files shall be recorded with one file for each line segment, and the file name shall correspond to the line segment ID used by Owner.
 2. Two hardcopies of inspection logs (color prints). Note: Inspection logs shall be organized and **presented in the same order** that the lines occur on the USB media.
- C. Quality Control: If the quality of the video, inspection logs, and defect photos are not clear and meet the reasonable satisfaction of Owner, Contractor shall revise and, if necessary, repeat the inspection.

END OF SECTION

Change Order 1

(Contract Name: Services Agreement – 2025 Sewer CCTV & Cleaning)

PROJECT:
2025 Sewer CCTV & Cleaning

CHANGE ORDER NUMBER: 1
DATE: _____, 2026

TO CONTRACTOR:
Midwest Drain & Sewer
1066 NW 501 Rd.
Chilhowee, MO 64733
Attn: Tyson Rathert

CONTRACT DATE: 9/23/2025

THE CONTRACTOR IS CHANGED AS FOLLOWS:

The original Contract Sum was	\$ 39,992.50
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 39,992.50
The Contract Sum will be increased by this Change Order in the amount of	\$ 26,762.50
The new Contract Sum including this Change Order will be	\$ 66,755.00

Under this Change Order the Contractor will perform the sewer cleaning and CCTV inspection work related Services described more fully in Section I of the Contract at the locations described and shown in the documents attached hereto as Exhibits A, B, C and D. The date of Substantial Completion for the work covered by this Change Order therefore is 7/15/2026.

This Change Order represents a complete and final resolution of all matters concerning or arising out of the work described in the Change Order, including any impact, delay, disruption and/or acceleration of work unless specifically identified herein.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

MIDWEST DRAIN & SEWER
CONTRACTOR

CITY OF PARKVILLE
OWNER

1066 NW 501 Rd., Chilhowee, MO 64733
ADDRESS

8880 Clark Ave., Parkville, MO 64152
ADDRESS

BY (Signature)

BY (Signature)

(Typed name)

Alexa Barton, City Administrator
(Typed name)

DATE

DATE

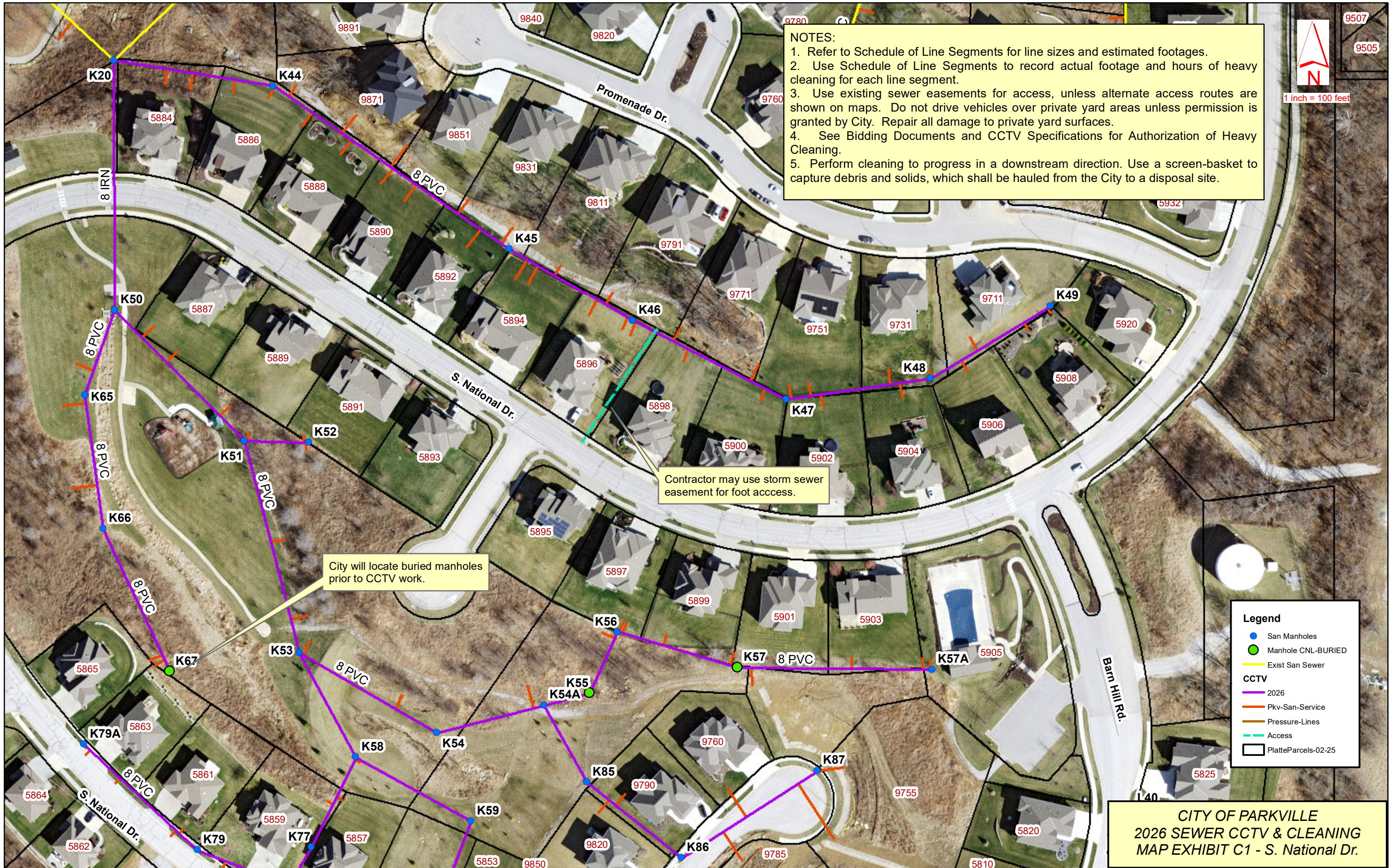
EXHIBIT A1
CITY OF PARKVILLE - 2026 SEWER CCTV & CLEANING
SCHEDULE OF LINE SEGMENTS

NOTE: *Catalog CCTV data in the order of the table below. Turn in a copy of this table with the data package.*

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.		
						Measured Length, (Ft)	Actual Dia, (In)	Heavy Clean Hours
AREA: SOUTH NATIONALS & CIDER MILL								
K44-K20	K44	K20	8	PVC	184			
K45-K44	K45	K44	8	PVC	327			
K46-K45	K46	K45	8	PVC	162			
K47-K46	K47	K46	8	PVC	196			
K48-K47	K48	K47	8	PVC	166			
K49-K48	K49	K48	8	PVC	160			
K50-K20	K50	K20	8	IRN	284			
K51-K50	K51	K50	8	PVC	210			
K52-K51	K52	K51	8	PVC	73			
K53-K51	K53	K51	8	PVC	248			
K54A-K54	K54A	K54	8	PVC	126			
K54-K53	K54	K53	8	PVC	181			
K55-K54A	K55	K54A	8	PVC	54			
K56-K55	K56	K55	8	PVC	77			
K57A-K57	K57A	K57	8	PVC	221			
K57-K56	K57	K56	8	PVC	143			
K58-K53	K58	K53	8	PVC	135			
K59-K58	K59	K58	8	PVC	150			
K60-K59	K60	K59	8	PVC	179			
K65-K50	K65	K50	8	PVC	103			
K66-K65	K66	K65	8	PVC	153			
K67-K66	K67	K66	8	PVC	179			
K77-K58	K77	K58	8	PVC	114			
K78-K77	K78	K77	8	PVC	50			
K79A-K79	K79A	K79	8	PVC	176			
K79-K78	K79	K78	8	PVC	112			
K80-K60	K80	K60	8	PVC	303			
K81-K80	K81	K80	8	PVC	232			
K82-K81	K82	K81	8	PVC	191			
K83-K81	K83	K81	8	PVC	117			
K84-K83	K84	K83	8	PVC	220			

Segment I.D.	U/S MH	D/S MH	Pipe Dia, (In)	Material	GIS Length (Ft)	To be completed during Work.		
						Measured Length, (Ft)	Actual Dia, (In)	Heavy Clean Hours
K85-K54A	K85	K54A	8	PVC	101			
K86-K85	K86	K85	8	PVC	137			
K87-K86	K87	K86	8	PVC	184			
L22-L21	L22	L21	8	PVC	337			
L23-L22	L23	L22	8	PVC	265			
L24-L23	L24	L23	8	PVC	126			
L25-L24	L25	L24	8	PVC	97			
L26-L25	L26	L25	8	PVC	138			
L27-L26	L27	L26	8	PVC	113			
L28-L27	L28	L27	8	PVC	83			
L29-L28	L29	L28	8	PVC	135			
L31-L28	L31	L28	8	PVC	86			
L32-L24	L32	L24	8	PVC	151			
L33-L32	L33	L32	8	PVC	228			
L34-L33	L34	L33	8	PVC	116			
L35-L32	L35	L32	8	PVC	100			
L36-L35	L36	L35	8	PVC	121			
L37-L36	L37	L36	8	PVC	171			
L38-L37	L38	L37	8	PVC	294			
L39-L38	L39	L38	8	PVC	148			
L40-L39	L40	L39	8	PVC	229			

PRELIMINARY TOTAL FOOTAGE: 8,585 -
 (Payment to be made on actual footage, measured center-to-center of manholes.)



NOTES:

1. Refer to Schedule of Line Segments for line sizes and estimated footages.
2. Use Schedule of Line Segments to record actual footage and hours of heavy cleaning for each line segment.
3. Use existing sewer easements for access, unless alternate access routes are shown on maps. Do not drive vehicles over private yard areas unless permission is granted by City. Repair all damage to private yard surfaces.
4. See Bidding Documents and CCTV Specifications for Authorization of Heavy Cleaning.
5. Perform cleaning to progress in a downstream direction. Use a screen-basket to capture debris and solids, which shall be hauled from the City to a disposal site.

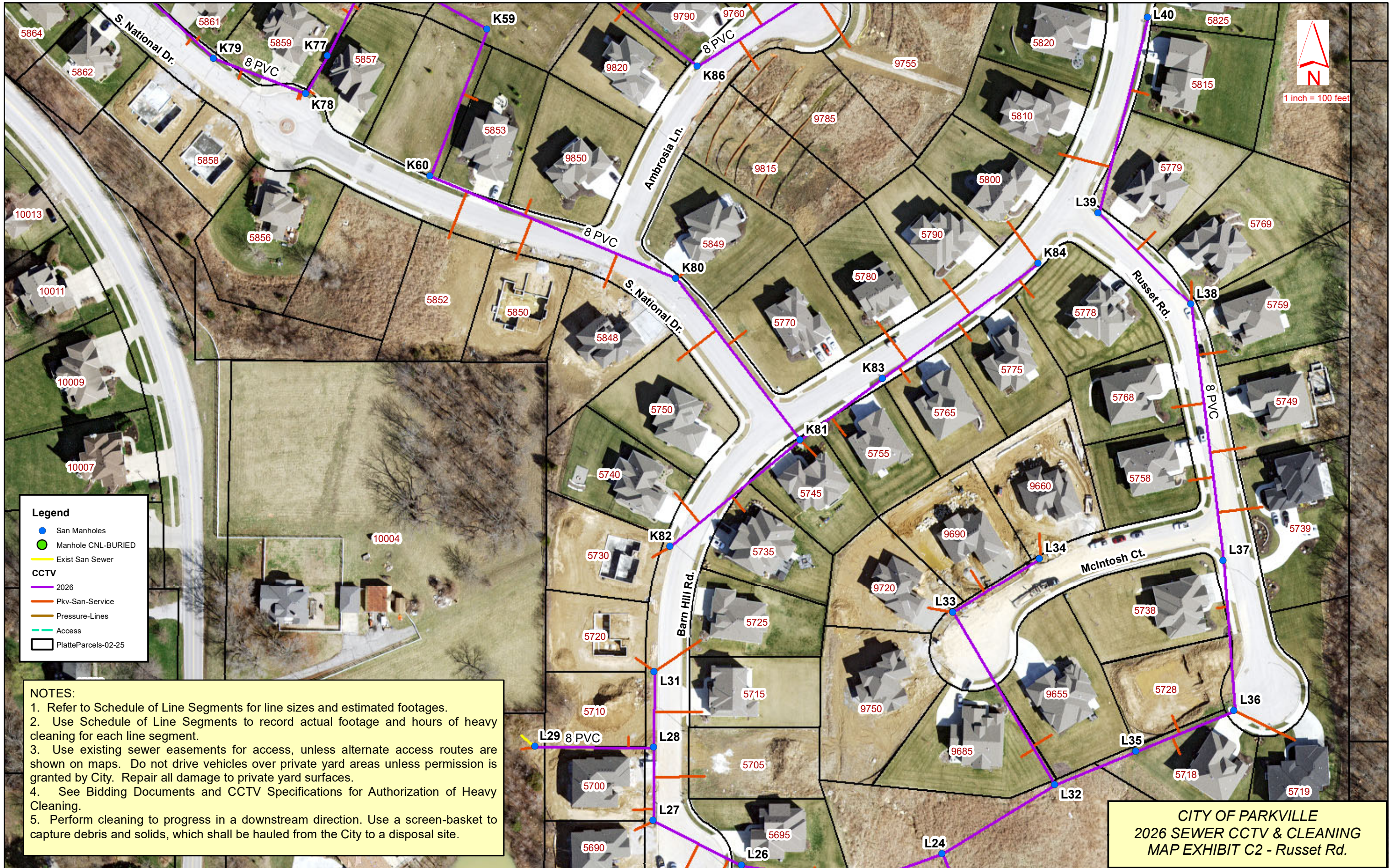
Contractor may use storm sewer easement for foot access.

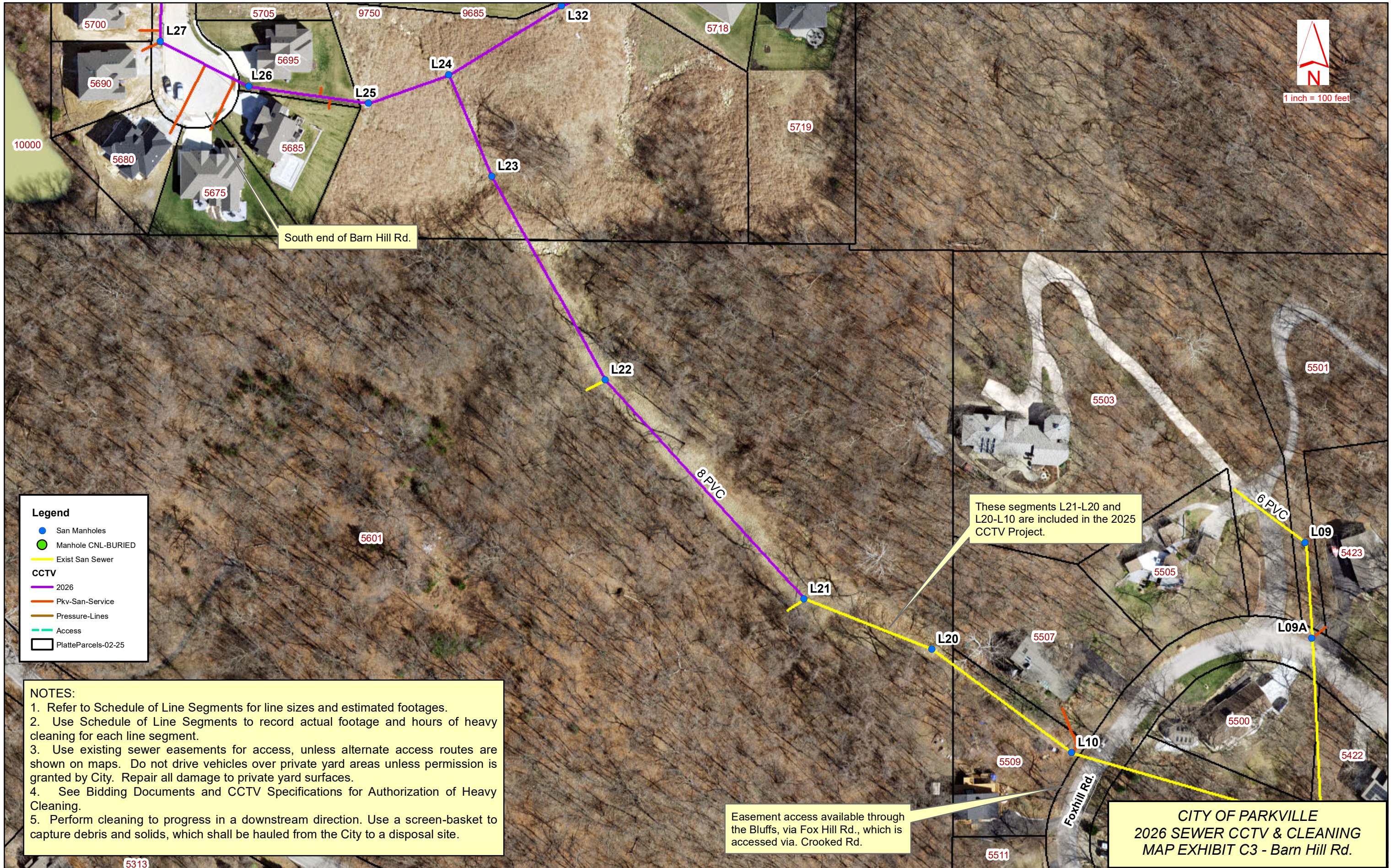
City will locate buried manholes prior to CCTV work.

Legend

- San Manholes
- Manhole CNL-BURIED
- Exist San Sewer
- CCTV**
- 2026
- Pkv-San-Service
- Pressure-Lines
- Access
- PlatteParcels-02-25

CITY OF PARKVILLE
2026 SEWER CCTV & CLEANING
MAP EXHIBIT C1 - S. National Dr.





1 inch = 100 feet

Legend

- San Manholes
- Manhole CNL-BURIED
- Exist San Sewer

CCTV

- 2026
- Pkv-San-Service
- Pressure-Lines
- Access
- PlatteParcels-02-25

NOTES:

1. Refer to Schedule of Line Segments for line sizes and estimated footages.
2. Use Schedule of Line Segments to record actual footage and hours of heavy cleaning for each line segment.
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4. See Bidding Documents and CCTV Specifications for Authorization of Heavy Cleaning.
5. Perform cleaning to progress in a downstream direction. Use a screen-basket to capture debris and solids, which shall be hauled from the City to a disposal site.

These segments L21-L20 and L20-L10 are included in the 2025 CCTV Project.

Easement access available through the Bluffs, via Fox Hill Rd., which is accessed via Crooked Rd.

CITY OF PARKVILLE
2026 SEWER CCTV & CLEANING
MAP EXHIBIT C3 - Barn Hill Rd.