



PO # (After Authorization)	
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LEE'S SUMMIT

MISSOURI

July 31, 2026

MegaKC Corporation
Attn: Clint Hayes
1491 Iron Street
North Kansas City, MO 64116

**RE: Memorandum of Authorization for On-Call Wastewater Facility and Improvement Agreement
Scruggs Road Pump Station 24" Valve
Contract No. 2026-079-2, On-Call Agreement for Construction Services**

Dear Mr. Hayes,

The City of Lee's Summit hereby authorizes MegaKC Corporation to proceed with the Scruggs Road Pump Station 24" Valve replacement, as outlined in the scope of services dated July 30, 2026, attached hereto as Exhibit A.

The project information is as follows:

Department Authorizing Work:	Water Utilities
Project Name:	Scruggs Road Pump Station 24" Valve
Project No.:	N/A
Activity No. / Accounting Unit / Account Code	F500.FX012.CC1032
Amount of this Authorization:	\$138,028.50
City Project Manager (point of contact):	Amanda Bagwell
Required Delivery Date:	12/31/2026

The terms and conditions of this Work will be in accordance with the On-Call Wastewater Facility and Improvement Agreement (Contract No. 2026-079-2) and Exhibit A. The City agrees to make payments in accordance with Exhibit A of the referenced Contract, for an amount not to exceed the estimated fee of your proposal.

Please contact the designated project manager at (816) 969-1918 if you have any questions.

Sincerely,

Mark Dunning
City Manager



To:	City Of Lee's Summit	Contact:	Amanda Bagwell
Address:	220 Green Street Lee's Summit, MO 64063	Phone:	816-969-1080
Project Name:	Scruggs Pump Station Valve Replacement	Email:	
Project Location:	Scruggs Road PS, Lee's Summit, MO	Bid Number:	
		Bid Date:	8/4/2026

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
100	Replacement Of Valve	1.00	LS	\$108,334.85	\$108,334.85
150	New MH	1.00	LS	\$22,202.34	\$22,202.34
200	Trench Shoring Rental	1.00	LS	\$4,219.04	\$4,219.04
300	Restoration	1.00	LS	\$3,272.28	\$3,272.28

Total Bid Price: \$138,028.51

Notes:

- Pricing provided is an estimate. Final cost will be determined on a time & material basis.
- This proposal has been calculated without payment or sales tax.
- This proposal excludes the cost of providing permits or their associated costs.
- This proposal excludes the cost of any testing or special inspections.
- Engineering or Delegated Design is excluded from this proposal.
- Overtime premium or work outside of normal working hours has been excluded from this proposal.
- Costs associated with providing, setting up or maintaining by-pass pumping operations have been excluded from this proposal.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: MegaKC Corporation Authorized Signature: _____ Estimator: Clint Hayes clint@megakc.com
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Cost Detail With Categories Without Labor and Equipment

Project Name:	Scruggs Pump Station Valve Replacement	Customer:	City Of Lee's Summit
Job Number:		Billing Address:	220 Green Street
Bid As:	Civil		Lee's Summit, MO 64063
Estimator:	Clint Hayes	Phone:	816-969-1080
Project Address:	Scruggs Road PS, Lee's Summit, MO	Contact:	Amanda Bagwell
Completion Date:			

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
100 - Replacement Of Valve	1.00	LS	\$72,847.40	\$72,847.40
<u>Labor</u>		<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit: \$20,345.20		\$0.00	\$0.00	\$0.00
Total: \$20,345.20		\$0.00	\$0.00	\$0.00
Excavation, Shoring, Valve Install, & Backfill (180.00 MH/LS, 5.00 DY)	1.00	LS	\$28,847.40	\$28,847.40
Pipe, Yard Pipe Package (Kansas City Winwater)	1.00	LS	\$44,000.00	\$44,000.00
150 - New MH	1.00	LS	\$14,929.48	\$14,929.48
<u>Labor</u>		<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit: \$4,069.04		\$0.00	\$0.00	\$0.00
Total: \$4,069.04		\$0.00	\$0.00	\$0.00
Excavation, Shoring, Valve Install, & Backfill (36.00 MH/LS, 1.00 DY)	1.00	LS	\$5,769.48	\$5,769.48
Manhole 5' Dia. (Oldcastle Infrastructure (Precast))	1.00	EACH	\$9,160.00	\$9,160.00
200 - Trench Shoring Rental	1.00	LS	\$2,837.00	\$2,837.00
<u>Labor</u>		<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit: \$0.00		\$0.00	\$0.00	\$0.00
Total: \$0.00		\$0.00	\$0.00	\$0.00
Shoring Rental (National Trench Safety)	1.00	UNIT	\$2,837.00	\$2,837.00
300 - Restoration	1.00	LS	\$2,200.38	\$2,200.38
<u>Labor</u>		<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit: \$1,826.76		\$0.00	\$0.00	\$0.00
Total: \$1,826.76		\$0.00	\$0.00	\$0.00
Final Grade & Clean Up (18.00 MH/LS, 1.00 DY)	1.00	LS	\$2,200.38	\$2,200.38

Indirect Items

Description	Quantity	UM	Unit Indirect Cost	Total Indirect Cost
1 - Project Manager	32.00	HR	\$109.26	\$3,496.32

Description		Quantity	UM	Unit Indirect Cost	Total Indirect Cost		
(Item 1 - Project Manager continued)							
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$109.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$3,496.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	1.a - Project Coordinator			24.00	HR	\$48.20	\$1,156.80
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$48.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$1,156.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	2 - Superintendent			120.00	HR	\$109.26	\$13,111.20
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$109.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$13,111.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5 - Equipment Mobe			4.00	EACH	\$400.00	\$1,600.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00
	6 - Small Tools			1.00	LS	\$676.26	\$676.26
	6A - Misc. Supplies			1.00	LS	\$559.26	\$559.26
	7 - Porta Poties			1.00	MO	\$200.00	\$200.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00
	11 - Trash Dumpster			1.00	EACH	\$600.00	\$600.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
	15 - Testing (Materials)			0.00	LS	\$0.00	\$0.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	18 - Insurance			1.00	LS	\$0.00	\$0.00
	CO - 7/30/2026 12:35 PM: elsewhere						
	22 - Maint. Bond:			1.00	LS	\$0.00	\$0.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	35 - Rental Equipment Adjustment			0.00	LS	\$0.00	\$0.00
	<u>Labor</u>	<u>Equipment</u>	<u>Material</u>	<u>Subcontracted</u>	<u>Trucking</u>	<u>Miscellaneous</u>	<u>Plug</u>
Unit:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	39 - Pot Holing (Water)			1.00	DDAY	\$2,420.00	\$2,420.00

Direct Cost Totals

	Amount	Percent of Direct Cost
Labor:	\$26,241.00	28.27%
Equipment Owned:	\$10,576.26	11.40%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$0.00	0.00%
Materials Purchased:	\$55,997.00	60.33%
Subcontracted:	\$0.00	0.00%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Direct Cost:	<u>\$92,814.26</u>	

Indirect Cost Totals

	Amount	Percent of Indirect Cost
Labor:	\$17,764.32	74.58%
Equipment Owned:	\$0.00	0.00%
Equipment Rented:	\$0.00	0.00%
Materials Owned:	\$2,400.00	10.08%
Materials Purchased:	\$1,235.52	5.19%
Subcontracted:	\$2,420.00	10.16%
Trucking Owned:	\$0.00	0.00%
Trucking Hired:	\$0.00	0.00%
Miscellaneous:	\$0.00	0.00%
Plug:	\$0.00	0.00%
Indirect Cost:	<u>\$23,819.84</u>	

Pay Item Summary

	Amount	Percent of Bid Price
Total Direct Cost:	\$92,814.26	67.24%
Total DC Adds/Cuts:	\$0.00	0.00%
Total Indirect Cost:	\$23,819.84	17.26%
Total Bond:	\$3,450.71	2.50%
Total Overall Cost:	\$120,084.81	87.00%
Total Overhead:	\$0.00	0.00%
Total Profit:	\$17,943.70	13.00%
Total Margin:	\$17,943.70	13.00%
Total Bid Price:	<u>\$138,028.51</u>	



3939 A NE 33RD TERRACE
KANSAS CITY, MO 64117

PHONE (816) 459-8600
FAX (816) 459-8622

Quoted To Customer

MEGA INDUSTRIES PLANT WORK
1491 IRON ST
KANSAS CITY, MO 64116-3919

Phone (816) 472-8722
Fax (816) 472-6722

Job Name

Scruggs Pump Station - Valve
Replacement

Quote No.

0043902

Date

7/27/26

Page

1

Expiration Date

8/14/26

Revised Date

7/27/26

Bid Due Date

7/15/26

Quoted By

Garrett Isenhardt
grisenhardt@winwaterworks.com
(816) 459-8600

Customer	Payment Terms	Quoted To	Salesperson	FOB
001744	NET 30 DAYS	Garrett Isenhardt	ERIC ULMER	S

Line	Qty.	Description	Unit Price	UOM	Extended Price
1.0	1	24" X 10'-0" FL X PE CL/PC	5915.860000		5915.86
		2 WEEKS			
1.1	1	24" X 1'-0" FL X PE CL/PC	1764.640000		1764.64
		2 WEEKS			
2.0	1	24" FLG PLUG VALVE W/ OP NUT	27675.820000		27675.82
		1-2 WEEKS			
4.0	1	4' VALVE STEM EXTENSION	88.000000	EA	88.00
5.0	2	24 DI MJ LONG SOLID SLEEVE	1660.880000	EA	3321.76
6.0	4	1124 24 DI MEGALUG	677.470000	EA	2709.88
7.0	2	24" A307B ZINC FLG PACK	161.540000		323.08
		W/ FF RR GSKT			
		SUBTOTAL			41799.04

1. This quotation is itemized for information only. Although effort has been made to include all material needed, this is not necessarily a complete list.
2. The prices are subject to change without notice, and also subject to any federal, state, city or other taxes that may apply.
3. We are not responsible for damages resulting from strikes, delays by carrier, or causes beyond our control.
4. This quotation is not to be considered a contract and we reserve the right to retract this and any quotation at any time for any reason.

Tax Area Id

Net Sales

41,799.04

Freight

.00

Tax

.00

Quotation Total

41,799.04



Oldcastle InfrastructureTM
A CRH COMPANY

Contract & Proposal

5230 NW 17th Street
Topeka KS, 66618

Oldcastleinfrastructure.com

Quote Number: Q-496111-2
Quote Date: 07/29/2026
Quote Expiration: 08/30/2026

Customer Number: 1010217570

Quote To:
MEGAKC CORPORATION
1491 IRON ST
N Kansas City MO, 64116-3919
Contact:
Phone:
Email:

Ship To:
Job Name: Scruggs Road PS Manhole
LEES SUMMIT MO, 64086

Terms:
Payment: Net 30
Delivery Terms: Standard or LTL
Tax Exempt: No

Notes:

Doghouse Manhole

Includes 36"x48" Double Hatch

****Assumed Specs. Pricing is Subject to Change****

Product	Description	Qty Unit	Mark	Unit Price	Amount
PH10000015	5' Diameter DH Manhole	1 EA		\$8,500.00	\$8,500.00
SV10001004	Delivery Charge per Load - Estimated 1 Load	1 EA		\$660.00	\$660.00
				Subtotal	\$9,160.00

Est. Sales Tax **\$638.92**

Subtotal **\$9,160.00**

Quote Total (US) \$9,798.92

* Send signed approved quote to: matthew.white@oldcastle.com

Signature for Approval

Signature

Print Name

Date

Title

Purchase Order Number