



CITY COMMISSION MEETING AGENDA

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, May 19, 2025

7:00 p.m.

MEETING # 5310

CALL TO ORDER

ROLL CALL

INVOCATION BY

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

PETITIONS & PROCLAMATIONS

National Public Works Week Proclamation

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

CONSENT CALENDAR

1. Approval of City Commission Meeting Minutes,
2. Approval of Change Order #2 for East Trail Street, Asphalt Mill & Inlay Project.
3. Approval of Change Order #1 and #2 for the Cemetery Pathway Paving.
4. Approval to Authorize a 5 year Lease Agreement with the Federal Aviation Administration (FAA) at the Dodge City Regional Airport Terminal Building.

ORDINANCES & RESOLUTIONS

Ordinance No. 3828: An Ordinance of the City of Dodge City, Kansas, Terminating a Rural Housing Incentive District Within the City (Summerlon Phase II RHID); and Acknowledging and Authorizing the Discharge of the Bond Trust Indenture Related Thereto. Report by Nicole May, Finance Director.

Ordinance No. 3829: An Ordinance Directing the Installation of Stop Signs at the Intersections of Ross Boulevard and Choctaw Street, Ross Boulevard and Chickasaw Way, Red Demon Drive and Cecil Street, Anna Avenue and Barbara Lane East and Providing Penalties for the Violation of the Provisions of the Ordinance. Report by, Ray Slattery, Director of Engineering.

Ordinance No. 3830: An Ordinance Providing for the Acquisition by Eminent Domain of Certain Private Property, Easements and Right-of-Way Therein, for the Purpose of Acquiring Real Property for the Construction, Improvement, Repair and Widening of East Trail Street in the City of Dodge City Ford County, Kansas: Designating the Lands Required for Such Purposes and Directing the City Attorney to File a Petition on the District Court of Ford County, Kansas, for Acquisition of the Lands and Easements Therein Taken and Providing for Payment of the Cost Thereof. Report by Paige Gilmore, City Attorney.

Resolution No. 2015-15: A Resolution Declaring the Necessity for Acquiring Private Property for the use of the City of Doge City in Connection with the Reconstruction of East Trail Street. Report by Paige Gilmore, City Attorney.

UNFINISHED BUSINESSES

NEW BUSINESS

1. Approval of Special Assessment Proceedings for Iron Flats. Report by Nicole May, Finance Director.
2. Approval of Change Order #17 and #25 for the Expansion of the South Wastewater Treatment Plant. Report by Ray Slattery, Director of Engineering.
3. Approval to Purchase a 20-Foot Bat Wing Mower for Maintenance Operations at the Dodge City Regional Airport. Report by Corey Keller, Public Works Director.
4. Approval of Proposal for the Columbarium Flatwork, Sidewalk and Parking Area at Maple Grove Cemetery. Report by Daniel Cecil, Director of Parks & Recreation.
5. Approval to Purchase Utility Vehicles for the Parks Department, Athletic Field Maintenance and Maple Grove Cemetery. Report by Daniel Cecil, Director of Parks & Recreation.
6. Approval of SS4A Implementation Grant Writing Agreement. Report by Tanner Rutschman, PE, City Engineer.

OTHER BUSINESS

STAFF REPORTS

ADJOURNMENT

PROCLAMATION

WHEREAS, public works services provided in our community are an integral part of our citizen's everyday lives; and

WHEREAS, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, solid waste collection, and snow removal; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design, and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform.

NOW, THEREFORE, I, Jeff Reinert, Mayor of the City of Dodge City, do hereby proclaim the week of May 18 through May 24, 2025 as

“NATIONAL PUBLIC WORKS WEEK”

in the City of Dodge City, and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

Given under my hand and the Seal of the City of Dodge City this 19th day of May 2025.

Jeff Reinert, Mayor

Attest

Connie Marquez, City Clerk



CITY COMMISSION MEETING MINUTES

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, May 5, 2025

7:00 p.m.

MEETING # 5309

CALL TO ORDER

ROLL CALL

INVOCATION BY Lt Marcello Marin, Salvation Army

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Mayor Jeff Reinert made a motion for approval of the agenda as presented. Commissioner Daniel Pogue made a motion to approve the agenda, Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.

PETITIONS & PROCLAMATIONS

Mayor Reinert read the International Firefighters Day Proclamation and proclaimed May 4, 2025, as International Firefighters Day and urges all citizens to recognize the efforts of our local fire service, honor those who have fallen, and take time to appreciate the men and women who safeguard our lives, homes, and future every day.

Mayor Reinert read the City Clerk Proclamation and recognized the week of May 4 through 10, 2025, as Professional Municipal Clerks Week, and further extended appreciation to our Professional Municipal Clerk, and to all Professional Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

Mayor Reinert read the National Travel Tourism Week Proclamation and proclaimed May 4 through 10, 2025 as National Travel Tourism Week. The City of Dodge City with the aid of the Convention and Visitors Bureau, will hold a reception on May 6th from 9:00 AM to 10:00 AM at the Mariah Gallery at Boot Hill Museum, with complementary Historic Trolley Tours on that day at 10:30 AM and 1:30 PM in observance of Travel Tourism Week, and urged the citizens to join in these special events and activities. Megan Welsh Director of Convention and Visitors Bureau spoke, wanted to extend her appreciation to the commission for their support over the years for travel and tourism to Dodge City and Ford County.

Mayor Reinert read the National Train Day Proclamation and proclaimed May 10, 2025 as National Train Day.

Josh Adams, Building Inspector spoke on the Building Safety Month Proclamation. Every year in May the ICC (International Code Council) declares May as building safety month. There will be a golf tournament held at Mariah Hills Golf Course associated with building safety month and a contractor appreciation lunch. That will be held on Friday with lunch being served from 11:30 to 1:00 pm. Invited commissioners to join and have lunch with the contractors.

VISITORS (Limit of five minutes per individual and fifteen minutes per topic. Final action may be deferred until the next City Commission meeting unless an emergency situation does exist).

CONSENT CALENDAR

1. Approval of April 21, 2025 City Commission Work Session Minutes
2. Approval of April 21, 2025 City Commission Meeting Minutes
3. Appropriation Ordinance No. 9, May 5, 2025.

Commissioner Michael Burns moved to approve the consent calendar as presented. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

ORDINANCES & RESOLUTIONS

Ordinance No. 3827: An Ordinance of the City of Dodge City, amending, Chapter II, Animal Control Regulations, adding Section 129 to Article 1 was approved on a motion by Commissioner Rick Sowers. Commissioner Michael Burns seconded the motion. The motion carried 5 – 0.

UNFINISHED BUSINESSES

NEW BUSINESS

1. Commissioner Michael Burns made a motion to authorize city manager to execute a contract with McGrath Human Resources Group in an amount not to exceed \$35,870 for the marketing and hiring of the Dodge City Police Chief position. Commissioner Daniel Pogue seconded the motion. The motion carried 5 – 0.
2. Commissioner Rick Sowers made a motion to approve the Bid from MES in the amount of \$132,924.26 for Eleven (11) Self Contained Breathing Apparatus Air Paks for Dodge City Fire Department. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.

- 3. Commissioner Daniel Pogue made a motion to approve the National Beef Wastewater Agreement Commissioner Chuck Taylor seconded the motion. The motion carried 5 – 0.
- 4. Commissioner Rick Sowers made a motion to approve the bid from Building Solutions, LLC in the amount of 1,092,417.50 for the installation of the necessary infrastructure improvements for Fifteenth Avenue. Commissioner Chuck Taylor seconded the motion. The motion carried 5 – 0.
- 5. Commissioner Chuck Taylor made a motion to approve the service agreements with Olsson in the amount of 103,140 for the for the US 56 & Trail Street Overlay Project. Commissioner Michael Burns seconded the motion. The motion carried 5 – 0.
- 6. Commissioner Daniel Pogue made a motion to approve Amendment #1 to Task Order #4 in the amount of \$43,321 for design services for the managed Aquifer Recharge (MAR). Project. Commissioner Rick Sowers seconded the motion. The motion carried 5 – 0.

OTHER BUSINESS

STAFF REPORTS

EXECUTIVE SESSION

Mayor Jeff Reinert moved to move into executive session.

At 8:06 pm. Commissioner Daniel Pogue moved that the City Commissioner recess into executive session pursuant to the exception found in K.S.A. 75-4319(b)(6).

The justification for closing the meeting is to hold preliminary discussion related to the acquisition of real property. The open meeting will resume in the City Commission chambers in 15 minutes at 8:21 pm. The meeting will include Commissioners Jeff Reinert, Daniel Pogue, Rick Sowers, Michael Burns, Chuck Taylor, City Manager Nick Hernandez, City Attorney, Paige Gilmore, City Engineer Ray Slattery. The commission will not /will take action upon returning to open session and prior to adjournment.

Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.

The open meeting reconvened to regular session at 8:21 pm. Meeting was adjourned.

ATTEST:

Mayor

City Clerk



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: May 19, 2025
Subject: Change Order #2, Asphalt Mill & Inlay (East Trail St.), ST 2402
Agenda Item: Consent Calendar

Purpose: The purpose of this change order is to finalize the quantities used and close out the project.

Recommendation: Approve Change Order #2 for Asphalt Mill & Inlay Project for an increase in the amount of \$17,690.05.

Background: At the May 6, 2024 Commission Meeting the Commission awarded the Mill and Inlay project to APAC-Kansas, Inc. This project is for the Mill & Inlay of East Trail St. from 2nd Ave. to the Kansas Feeds driveway on Trail St. The very east portion of Trail St. was not included as it was anticipated that it would be under construction soon. That portion of Trail St. from the Kansas Feeds driveway to the Love's driveway was added to the project via Change Order #1 at the October 21, 2024, meeting.

Change Order #2 represents actual field placed quantities. There was a decrease in the milling area. An increase in the amount of asphalt placed. This increase was due to the unevenness of the existing roadway and trying to place back a constant cross slope. No full depth patching was needed, so that item went to 0 S.Y. The other items are the actual filed measurements of the pavement markings.

City Commission Options:

1. Approve Bid
2. Disapprove Bid
3. Table for further discussion

Financial Considerations:

Amount: \$17,690.05

New Contract Amount: \$1,386,160.05

Funds: Street Sales Tax Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this change order for APAC-Kansas, Inc. the contract dollar amount will be amended.

Mission/Values: Approving this change order aligns with the City's Core Values of Working Towards Excellence and Ongoing Improvement.

Attachments: Change Order #2

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: May 19, 2025
Subject: Change Orders #1 & #2, Cemetery Pathway Paving PK2501
Agenda Item: Consent Calendar

Purpose: The purpose of these Change Orders is to extend the dollar amount of the Contract to utilize the entire budget amount of \$100,000 and quantity the final quantities placed for the project.

Recommendation: Approve Change Order #1 and #2 for an increase in the amounts of \$27,398.43 and \$3.07, respectively.

Background: At the April 21, 2025, Commission Meeting, the Commission awarded the Cemetery Pathway Paving project to APAC-Kansas, Inc. This project will place a 4" asphalt mat over some of the existing paths inside Maple Grove Cemetery. The budget for this project was \$100,000.00. The Commission approved to increase the amount of paving to not to exceed \$100,000.00. Change Order #1 increases the amount of Asphalt Paving to this dollar amount, or as close as possible.

Change Order #2 represents actual field placed quantities. The contractor had to do some sub-grade preparation that was not included in the quote. This line item was added to the project. Because of this addition, a small reduction in the amount of asphalt placed had to be made.

City Commission Options:

1. Approve Bid
2. Disapprove Bid
3. Table for further discussion

Financial Considerations:

Amount: CO #1 - \$27,398.43
CO #2 - \$3.07

New Contract Amount: \$100,000.00

Funds: Parks

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving these change orders for APAC-Kansas, Inc. the contract dollar amount will be amended.

Mission/Values: Approving this change order aligns with the City's Core Values of Working Towards Excellence and Ongoing Improvement.

Attachments: Change Order #1 & #2

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Nicole May, Finance Director
Date: May 14, 2025
Subject: Ordinance No. 3828 – Approving the Termination of the Summerlon II RHID
Agenda Item: Ordinances and Resolutions

Purpose: The Summerlon II Rural Housing Incentive District (RHID) has generated sufficient tax collections to satisfy both the developer and City's costs so the RHID can be terminated.

Recommendation: I recommend the City Commission adopt Ordinance No. 3828 approving the Termination of the Summerlon II RHID.

Background: Ordinance 3515 was adopted on April 18, 2011 establishing the Summerlon II RHID. The property tax amount that has been collected is sufficient to pay in full the costs for the infrastructure. The City did not issue any bonds for this RHID.

City Commission Options:

1. Approve Ordinance
2. Disapprove Ordinance
3. Table for further discussion

Financial Considerations: There are no financial considerations.

Legal Considerations: All legal considerations are being met with the adoption of the ordinance. The ordinance will be forwarded to the Ford County Clerk, Ford County Treasurer, and Ford County Appraiser.

Mission/Values: We value progress and business growth for the community.

Attachments: Ordinance No. 3828

Approved for the Agenda by:

Nicole May

Nicole May, Finance Director

ORDINANCE NO. 3828

AN ORDINANCE OF THE CITY OF DODGE CITY, KANSAS, TERMINATING A RURAL HOUSING INCENTIVE DISTRICT WITHIN THE CITY (SUMMERLON PHASE II RHID); AND ACKNOWLEDGING AND AUTHORIZING THE DISCHARGE OF THE BOND TRUST INDENTURE RELATED THERETO.

WHEREAS, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes certain cities incorporated in accordance with the laws of the state of Kansas (the “State”) to designate rural housing incentive districts within such city; and

WHEREAS, the City of Dodge City, Kansas (the “City”) is a city under the Act, and pursuant to the Act and Ordinance No. 3515, passed on April 18, 2011, the City established a rural housing incentive district in Summerlon Phase II, an addition to the City (the “Summerlon Phase II RHID”) and approved the plan for the development or redevelopment of the housing and public facilities within the Summerlon Phase II RHID (the “Plan”), which included a description of the improvements to be made within the Summerlon Phase II RHID and eligible to be paid from the property tax increment created by the development of the Summerlon Phase II RHID (the “Project”); and

WHEREAS, the legal description of the Summerlon Phase II RHID is set forth on *Exhibit A* attached hereto; and

WHEREAS, the City entered into a Bond Trust Indenture, dated as of September 1, 2011 (the “Indenture”), between the City and Security Bank of Kansas City, as successor trustee to UMB Bank, N.A. (the “Trustee”), and issued its \$550,000 original principal amount of Special Obligation Revenue Bonds, Series 2011 (Summerlon Phase II Project), dated September 15, 2011 (the “Series 2011 Bonds”), pursuant to the Indenture to pay all or a portion of the costs of the Project; and

WHEREAS, the purposes and costs associated with the implementation of the Plan and the construction of the Improvements have been completed, and the principal of and interest on the Series 2011 Bonds have been fully paid, and therefore the City desires to terminate the Summerlon Phase II RHID and discharge the Indenture.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS:

Section 1. RHID Termination. The Governing Body hereby terminates the Summerlon Phase II RHID. The Clerk is hereby authorized and directed to send a copy of this Ordinance to the Ford County Clerk, the Ford County Treasurer, and the Ford County Appraiser to provide notice of the termination of the Summerlon Phase II RHID.

Section 2. Satisfaction and Discharge of the Indenture. The City hereby acknowledges that the principal of and interest on the Series 2011 Bonds has been fully paid pursuant to the terms of the Indenture, and all other sums payable under the Indenture with respect to the Series 2011 Bonds have been paid. Therefore, pursuant to *Section 1102* of the Indenture, the City authorizes the execution of the certificate acknowledging discharge of the Indenture.

Section 3. Effective Date. This Ordinance shall take effect and be in force from and after its passage by the governing body and publication of the Ordinance or a summary thereof once in the official City newspaper.

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PASSED by the City Commission on May 19, 2025 and **SIGNED** by the Mayor.

(SEAL)

Mayor

ATTEST:

Clerk

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CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on May 19, 2025; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in the *Dodge City Daily Globe* on May 22, 2025.

DATED: May 22, 2025.

Clerk

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EXHIBIT A

LEGAL DESCRIPTION OF RURAL HOUSING INCENTIVE DISTRICT

Lots One (1), Two (2), Three (3), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13) and Fourteen (14), in Block Two (2); and Lots One (1), Two (2) and Three (3), in Block Three (3); and Lots Two (2), Three (3), Four (4), Five (5) and Six (6) in Block 4 (4), Summerlon Phase II, an Addition to the City of Dodge City, Ford County, Kansas, according to the Plat recorded in Plat Book "E" at page 62.

CERTIFICATE OF SATISFACTION AND DISCHARGE

WHEREAS, the **CITY OF DODGE CITY, KANSAS** (the "City") entered into a Bond Trust Indenture, dated as of September 1, 2011 (the "Indenture"), between the City and **SECURITY BANK OF KANSAS CITY**, as successor trustee to UMB Bank, N.A., as trustee (the "Trustee"), and issued its Special Obligation Revenue Bonds, Series 2011 (Summerlon Phase II Project), dated September 15, 2011, in the principal amount of \$550,000 (the "Bonds") pursuant to the Indenture to pay the costs of certain improvements to serve the Summerlon Phase II Rural Housing Incentive District (the "District"); and

WHEREAS, the Bonds were the only bonds issued by the City pursuant to the Indenture; and

WHEREAS, *Section 1102* of the Indenture specifies the conditions of discharge and release of the Indenture, and upon satisfaction of such conditions of discharge and release, requires the Trustee to execute and deliver to the City such instruments of satisfaction and discharge or release as shall be requisite to evidence such release and satisfaction; and

WHEREAS, the conditions of satisfaction and discharge as enumerated in *Section 1102* of the Indenture have been met to satisfaction of the Trustee; and

THEREFORE, the Trustee hereby certifies:

(1) that the principal of, premium, if any, and interest due and payable upon all of the Bonds have been paid or are deemed to be paid and discharged by meeting the conditions of *Section 1101* of the Indenture; and

(2) all other sums payable under the Indenture with respect to the Bonds are paid or provision satisfactory to the Trustee has been made for such payment.

FURTHER, the Indenture and the lien, rights and interests created by the Indenture have ceased, determined and become null and void, and the lien thereof upon any property pledged under the Indenture to secure payment of the Bonds, is hereby discharged and released.

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SECURITY BANK OF KANSAS CITY, as Trustee

By: _____
Name: Bonnie J. Mosher
Title: Vice President-Corporate Trust

ACKNOWLEDGED:

CITY OF DODGE CITY, KANSAS

By: _____
Name: Jeff Reinert
Title: Mayor

ATTEST:

(Seal)

By: _____
Name: Connie Marquez
Title: Clerk



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: May 19, 2025
Subject: Approval of Ordinance 3829, Installation of Stop Signs at various locations
Agenda Item: Ordinances and Resolutions

Purpose: To provide STOP Signs to provide traffic safety to drivers on both the main roadways and residential streets.

Recommendation: Approve Ordinance 3829.

Background: Due to the increase of traffic because of recent housing developments in various locations of town, Stop controlled intersections are proposed near these developments. For the Rodeo Hills Development, STOP Signs will be placed at the following intersections: Ross Blvd. and Choctaw St. and Ross Blvd. and Chickasaw Way, once Chickasaw Way constructed. Also, at Red Demon Dr. and Cecil St., once Red Demon Dr. is constructed. An additional intersection for consideration is that of Anna Ave. and Barbara Ln. East. This intersection is in the Wagon Wheel #2 & #3 developments. It is a Tee Intersection and is seeing more traffic since the development has been completed and more vehicles are accessing the neighborhood from US 50.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations:

Amount \$: N/A Cost to install 4 STOP Signs

Fund:

Budgeted Expense Grant Bonds Other

Legal Considerations: N/A

Mission/Values: City's Core Values of Safety, Ongoing Improvement, and Working Towards Excellence.

Attachments: Ordinance 3829 and maps of the STOP Sign locations

Approved for the Agenda by:

Ray Slattery, PE

Name, Title

ORDINANCE NO. 3829

AN ORDINANCE DIRECTING THE INSTALLATION OF STOP SIGNS AT THE FOLLOWING INTERSECTIONS,

- ROSS BOULEVARD AND CHOCTAW STREET
- ROSS BOULEVARD AND CHICKASAW WAY
 - RED DEMON DRIVE AND CECIL STREET
- ANNA AVENUE AND BARBARA LANE EAST

AND PROVIDING PENALTIES FOR THE VIOLATION OF THE PROVISIONS OF THIS ORDINANCE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY:

Section 1: Stop sign shall be installed at the intersection of ROSS BLVD. and CHOCTAW ST., stopping north bound traffic at the intersection.

Stop sign shall be installed at the intersection of ROSS BLVD. and CHICKASAW WAY, stopping north bound traffic at the intersection.

Stop sign shall be installed at the intersection of RED DEMON DR. and CECIL ST., stopping west bound traffic at the intersection.

Stop sign shall be installed at the intersection of ANNA AVE. and BARBARA LN. EAST, stopping north bound traffic at the intersection.

Section 2: Any person convicted of a violation of the provisions of this ordinance shall be subject to penalties provided by Chapter I, Section 1-116 of the Code of the City of Dodge City.

Section 3: Any ordinances or parts of ordinances conflicting herewith are hereby repealed.

Section 4: This ordinance shall take effect following its publication in the official City newspaper as provided by law, and after the posting of appropriate signs advising the motoring public of the provisions of this ordinance.

Passed by the Governing Body of the City of Dodge City and approved by the Mayor, this 19th day of May 2025.

Jeff Reinert, Mayor

ATTEST:

Connie Marquez, City Clerk



W. Ross Blvd.

W. Ross Blvd.

W. Ross Blvd.

W. Ross Blvd.



Cherokee Rd.

Ghoctaw St.

Chokasaw Way

Center Ave.

Sioux St.

Ghoctaw St.

Chokasaw Way

Center Ave.

Cherokee Rd.

Ghoctaw St.

Chokasaw Way

Center Ave.

Loretta Ave.

Cecll St.

Cecll St.

Cecll St.

Cherokee Rd.

Ghoctaw St.

Chokasaw Way

Center Ave.

Seminole Rd.

Seminole Rd.

Country Acres Dr.

Country Acres Dr.

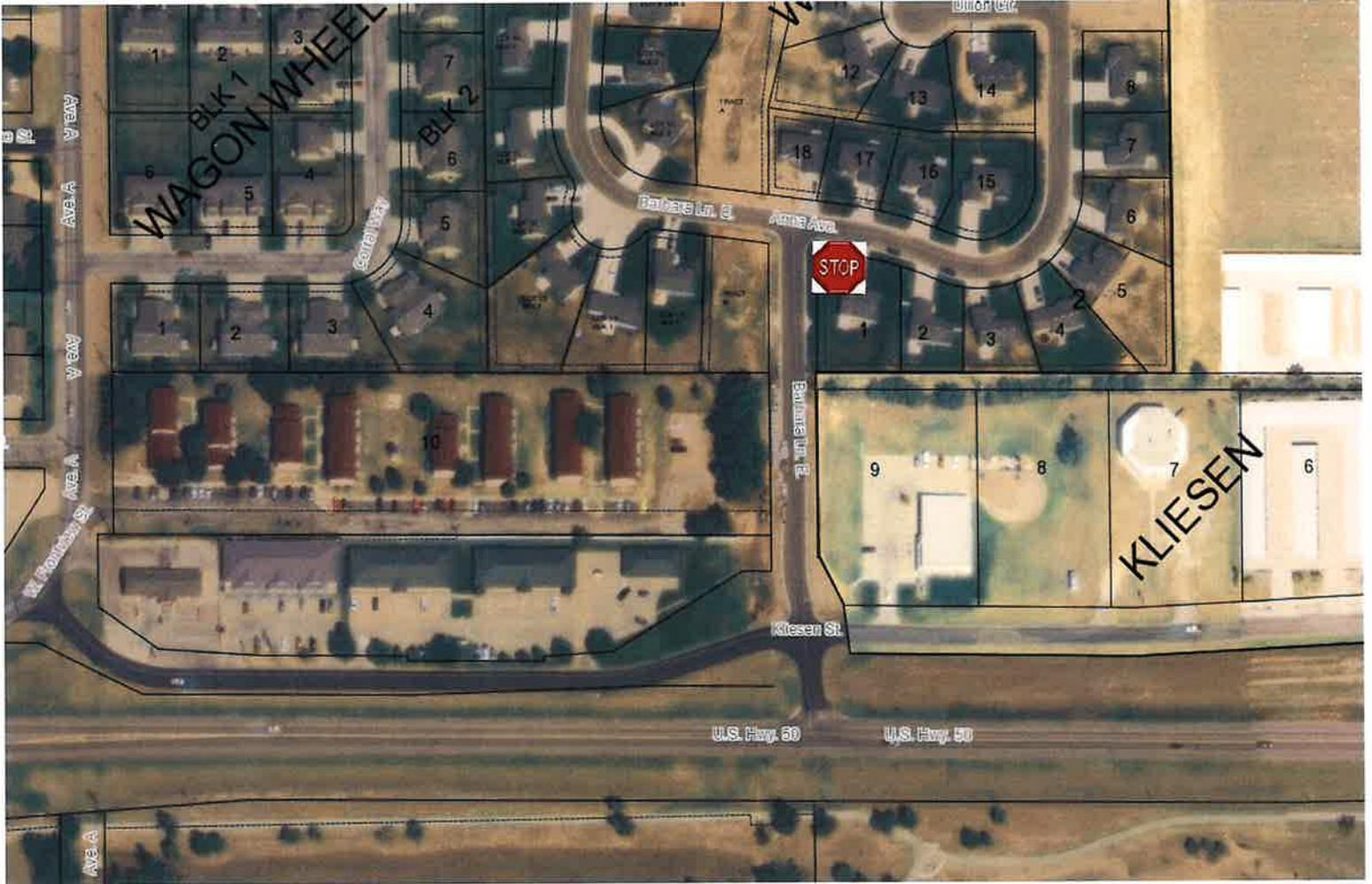
RODEO HILLS

SCOTTSDALE SUB

COUNTRY ACRES

8

7





Memorandum

To: City Commissioners
From: Paige Gilmore, City Attorney; Ray Slattery Director of Engineering
Date: May 19, 2025
Subject: Authorization of Eminent Domain Proceedings 1901 E. Trail Street
Agenda Item: Ordinances and Resolutions

Purpose: Approval Resolution No. 2025-15 and Ordinance No. 3830.

Recommendation: Staff recommends approval of Resolution No. 2025-15 and Ordinance No. 3830.

Background: In constructing improvements to East Trail Street, the City must obtain a certain amount of right-of-way and temporary access easements. The owners of 1901 E Trail Street have been contacted in an effort to purchase the required property. Unfortunately, the property must be probated before it can be sold and the heirs-at-law are unwilling or unable to perform the necessary legalities. Therefore, in order to progress, the City must obtain access rights through eminent domain proceedings.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: Approval of this agreement will require the City to pay for costs associated with the necessary court filings. In addition, during the proceedings a purchase price will be determined by the court, which the City shall be obligated to pay. These payments will come from the general fund.

Legal Considerations: Resolution No. 2025-15 and Ordinance No. 3830 were written by the City Attorney and approved as to form. All necessary legal petitions and filings will likewise be drafted and filed by the City Attorney. Ordinance No. 3830 gives the City Attorney authority to make necessary filings on the City's behalf and represent the City in this action.

Mission/Values: This aligns with the City's Core Values of Ongoing Improvement, Safety, and Working Toward Excellence and making Dodge City the best place it can be.

Attachments: Resolution No. 2025-15 and Ordinance No. 3830

Approved for the Agenda by:

A handwritten signature in black ink, appearing to read "Paige Gilmore", written over a horizontal line.

Paige Gilmore, City Attorney

ORDINANCE NO. 3830

AN ORDINANCE PROVIDING FOR THE ACQUISITION BY EMINENT DOMAIN OF CERTAIN PRIVATE PROPERTY, EASEMENTS AND RIGHT-OF-WAY THEREIN, FOR THE PURPOSE OF ACQUIRING REAL PROPERTY FOR THE CONSTRUCTION, IMPROVEMENT, REPAIR AND WIDENING OF EAST TRAIL STREET IN THE CITY OF DODGE CITY, FORD COUNTY, KANSAS; DESIGNATING THE LANDS REQUIRED FOR SUCH PURPOSES AND DIRECTING THE CITY ATTORNEY TO FILE A PETITION IN THE DISTRICT COURT OF FORD COUNTY, KANSAS, FOR ACQUISITION OF THE LANDS AND EASEMENTS THEREIN TAKEN AND PROVIDING FOR PAYMENT OF THE COST THEREOF.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS:

SECTION 1: That it be and is hereby declared to be a public necessity to acquire by eminent domain proceedings for the purpose of public right-of-way for street improvements to East Trail Street in the City of Dodge City, Ford County, Kansas, the lands and easements hereinafter described in Section 2.

SECTION 2: That the descriptions of the lands and title necessary for the above-mentioned eminent domain action are as follows:

Clear and complete title, and other interests, for the use and purposes herein set forth in and to the described tracts identified in **Exhibit A** attached hereto and made part hereof.

SECTION 3: The City attorney is hereby authorized and directed to commence proceedings in eminent domain in the District Court of Ford County, Kansas for the appropriation of said lands and determination of the compensation to be awarded for the taking thereof.

SECTION 4: The costs of said acquisition, when ascertained, including all costs and expenses assessed by the court or incurred in furtherance of the City's exercise of its power of eminent domain, shall be paid from the general fund and the costs of this action shall be charged to the City of Dodge City.

SECTION 5: This Ordinance shall take effect and be in force from and after its passage and publication once in the official city newspaper.

**PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY,
KANSAS IN REGULAR SESSION, AND APPROVED BY THE MAYOR, THIS
19th DAY OF May, 2025.**

JEFFERY J. REINERT, MAYOR

ATTEST:

CONNIE MARQUEZ, CITY CLERK

EXHIBIT A

(Exhibit Begins on Next Page)

DODGE CITY KS EAST TRAIL STREET RECONSTRUCT - R.O.W. #14
 OLSSON NO. 020-0007
 FEBRUARY 7, 2024

PERMANENT RIGHT-OF-WAY DESCRIPTION

A TRACT OF LAND IN TRACT NO. 9, MCCAUSTLAND PLACE SUBDIVISION NO. 1, A SUBDIVISION OF LAND RECORDED IN BOOK B OF PLATS AT PAGE 44 1/2 IN THE FORD COUNTY REGISTER OF DEEDS OFFICE, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 26 SOUTH, RANGE 24 WEST OF THE 6TH PRINCIPAL MERIDIAN IN DODGE CITY, FORD COUNTY, KANSAS BEING BOUNDED AND DESCRIBED BY GREGORY CHAD WELLER L.S. 1417, OF OLSSON, INC., KSLs-114, ON FEBRUARY 7, 2024, FOR THE PURPOSE OF ROAD RIGHT-OF-WAY, AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID TRACT NO. 9, ALSO BEING THE NORTHWEST CORNER OF TRACT NO. 8, OF SAID MCCAUSTLAND PLACE SUBDIVISION NO. 1, ALSO BEING A POINT ON THE EXISTING SOUTHERLY RIGHT-OF-WAY LINE OF EAST TRAIL STREET AS NOW ESTABLISHED; THENCE NORTH 77°50'37" WEST ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, ALSO BEING THE NORTH LINE OF SAID TRACT NO. 9, A DISTANCE OF 4.70 FEET TO THE POINT OF BEGINNING OF THE TRACT OF LAND TO BE HEREIN DESCRIBED; THENCE, LEAVING SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE AND SAID NORTH LINE, NORTH 88°38'50" WEST, 37.34 FEET; THENCE NORTH 77°50'37" WEST, 102.91 FEET, TO A POINT ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, ESTABLISHED BY GENERAL WARRANTY DEED RECORDED SEPTEMBER 16, 1981 IN DEED BOOK 176 AT PAGES 105 TO 106 IN SAID FORD COUNTY REGISTER OF DEEDS OFFICE; THENCE, ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE ESTABLISHED BY SAID DEED, SOUTH 83°44'36" EAST, 68.10 FEET; THENCE, SOUTH 77°50'37" EAST, ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, 71.85 FEET TO THE POINT OF BEGINNING. CONTAINING 612 SQUARE FEET OR 0.01 ACRES, MORE OR LESS.



DWG: F:\2020\0001-0500\020-0007\40-Design\Survey\SRVY\Sheets\Easements\TCE-14-ROW-14\ESM_0200007_TCE-14.dwg
 DATE: Feb 7, 2024 3:57PM
 USER: gjohnson2

PROJECT NO: 020-0007	PERMANENT ROW #14 - DESCRIPTION		302 S. Fourth Street Suite 110 Manhattan, KS 66502 TEL 785.539.6900 www.olsson.com	EXHIBIT
DRAWN BY: GMJ	DODGE CITY KS EAST TRAIL STREET RECONSTRUCT			1 of 3
DATE: 2024-02-07	SEC. 31- T26S - R24W - DODGE CITY, FORD COUNTY, KANSAS			

**DODGE CITY KS EAST TRAIL STREET RECONSTRUCT - TEMPORARY CONSTRUCTION EASEMENT #14
 OLSSON NO. 020-0007
 FEBRUARY 7, 2024**

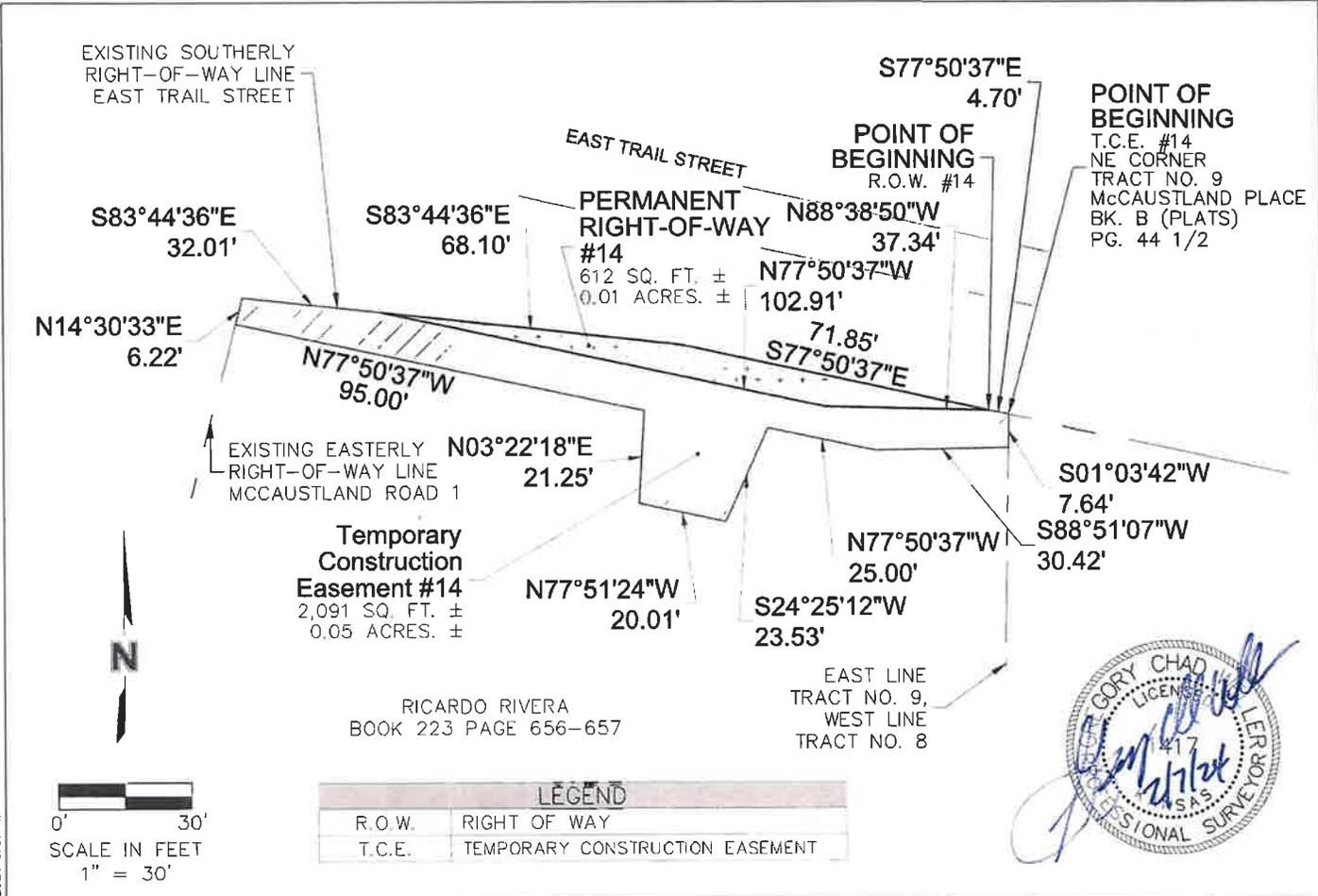
TEMPORARY CONSTRUCTION EASEMENT DESCRIPTION

A TRACT OF LAND IN TRACT NO. 9, MCCAUSTLAND PLACE SUBDIVISION NO. 1, A SUBDIVISION OF LAND RECORDED IN BOOK B OF PLATS AT PAGE 44 1/2 IN THE FORD COUNTY REGISTER OF DEEDS OFFICE, LOCATED IN THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 26 SOUTH, RANGE 24 WEST OF THE 6TH PRINCIPAL MERIDIAN IN DODGE CITY, FORD COUNTY, KANSAS BEING BOUNDED AND DESCRIBED BY GREGORY CHAD WELLER L.S. 1417, OF OLSSON, INC., KSLs-114, ON FEBRUARY 7, 2024, FOR THE PURPOSE OF A TEMPORARY CONSTRUCTION EASEMENT, AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT NO. 9, ALSO BEING THE NORTHWEST CORNER OF TRACT NO. 8, OF SAID MCCAUSTLAND PLACE SUBDIVISION NO. 1, ALSO BEING A POINT ON THE EXISTING SOUTHERLY RIGHT-OF-WAY LINE OF EAST TRAIL STREET AS NOW ESTABLISHED; THENCE, LEAVING SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, SOUTH 01°03'42" WEST, ON THE EAST LINE OF SAID TRACT NO. 9, ALSO BEING THE WEST LINE OF SAID TRACT NO. 8, A DISTANCE OF 7.64 FEET; THENCE, LEAVING SAID EAST LINE AND SAID WEST LINE, SOUTH 88°51'07" WEST, 30.42 FEET; THENCE NORTH 77°50'37" WEST, 25.00 FEET; THENCE SOUTH 24°25'12" WEST, 23.53 FEET; THENCE NORTH 77°51'24" WEST, 20.01 FEET; THENCE NORTH 03°22'18" EAST, 21.25 FEET; THENCE NORTH 77°50'37" WEST, 95.00 FEET, TO A POINT ON THE EXISTING EASTERLY RIGHT-OF-WAY LINE OF MCCAUSTLAND ROAD 1, ESTABLISHED BY GENERAL WARRANTY DEED RECORDED SEPTEMBER 16, 1981 IN DEED BOOK 176 AT PAGES 105 TO 106 IN SAID FORD COUNTY REGISTER OF DEEDS OFFICE; THENCE NORTH 14°30'33" EAST, ON SAID EXISTING EASTERLY RIGHT-OF-WAY LINE ESTABLISHED BY SAID GENERAL WARRANTY DEED, 6.22 FEET TO THE INTERSECTION OF SAID EXISTING EASTERLY RIGHT-OF-WAY OF MCCAUSTLAND ROAD 1 AND SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE OF EAST TRAIL STREET, ESTABLISHED BY SAID GENERAL WARRANTY DEED; THENCE, SOUTH 83°44'36" EAST, ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, 32.01 FEET; THENCE, LEAVING SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE, SOUTH 77°50'37" EAST, ON THE PROPOSED SOUTHERLY RIGHT-OF-WAY LINE OF SAID EAST TRAIL STREET, 102.91 FEET; THENCE, SOUTH 88°38'50" EAST, ON SAID PROPOSED SOUTHERLY RIGHT-OF-WAY LINE, 37.34 FEET TO A POINT ON SAID EXISTING SOUTHERLY RIGHT-OF-WAY LINE; THENCE, SOUTH 77°50'37" EAST, ON SAID SOUTHERLY RIGHT-OF-WAY LINE AND SAID NORTH LINE OF SAID TRACT NO 9, A DISTANCE OF 4.70 FEET TO THE POINT OF BEGINNING. CONTAINING 2,091 SQUARE FEET OR 0.05 ACRES, MORE OR LESS.



DWG: F:\2020\0001-0500\020-0007\40-Design\Survey\SRVY\Sheets\Easements\TCE-14-ROW-14\ESM_0200007_TCE-14.dwg
 DATE: Feb 7, 2024 3:57PM
 USER: gjohnson2

PROJECT NO: 020-0007	TEMPORARY CONSTRUCTION EASEMENT #14 - DESCRIPTION		302 S. Fourth Street Suite 110 Manhattan, KS 66502 TEL 785.539.6900 www.olsson.com	EXHIBIT
DRAWN BY: GMJ	DODGE CITY KS EAST TRAIL STREET RECONSTRUCT			2 of 3
DATE: 2024-02-07	SEC. 31- T26S - R24W - DODGE CITY, FORD COUNTY, KANSAS			



PROJECT NO: 020-0007	PERMANENT ROW #14 - TEMPORARY CONSTRUCTION EASEMENT #14 - EXHIBIT	olsson	302 S. Fourth Street Suite 110 Manhattan, KS 66502 TEL 765.539.6900 www.olsson.com	EXHIBIT
DRAWN BY: GMJ	DODGE CITY KS EAST TRAIL STREET RECONSTRUCT			3 of 3
DATE: 2024-02-07	SEC. 31 - T26S - R24W - DODGE CITY, FORD COUNTY, KANSAS			

RESOLUTION NO. 2025-15

A RESOLUTION DECLARING THE NECESSITY FOR ACQUIRING PRIVATE PROPERTY FOR THE USE OF THE CITY OF DODGE CITY IN CONNECTION WITH THE RECONSTRUCTION OF EAST TRAIL STREET

WHEREAS, The City Commission has previously authorized the study and preliminary design of certain improvements to East Trail Street; and

WHEREAS, such study and preliminary design has identified the need to acquire a parcel of private property to properly complete such improvements; and

WHEREAS, attempts by and on behalf of the City of Dodge City to purchase the necessary property were not successful; and

WHEREAS, to complete the project, the City of Dodge City must acquire the property through the exercise of its power of eminent domain.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS:

SECTION 1: The City Commission hereby declares it to be necessary to acquire certain private property in connection with the improvement of East Trail Street.

SECTION 2: The City Engineer is directed to make or cause to be made a survey and description of the lands and/or interests to be acquired by a licensed land surveyor or a professional engineer who is competent to conduct a land survey and to have such survey and description filed with the City Clerk.

SECTION 3: This Resolution shall take effect and be in force from and after its passage and publication once in the official city newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY, KANSAS THIS 19TH DAY OF MAY 2025.

JEFFERY J. REINERT, MAYOR

ATTEST:

CONNIE MARQUEZ, CITY CLERK



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Nicole May, Finance Director
Date: May 14, 2025
Subject: Approval of Special Assessment Proceedings – Iron Flats
Agenda Item: New Business

Recommendation: I recommend the City Commission approve the documents as presented which will accept the final costs for the Iron Flats Addition Special Assessment improvements and the documents that will notice the public and property owners of a public hearing to be set at the June 16 City Commission meeting.

Purpose: The special assessment proceedings are required by State Statute to be able to split and assess the costs for the improvements to the properties located in the designated area.

Background: The City Commission previously approved Resolution No. 2023-12 which authorized improvements to be special assessed in Iron Flats Addition. The construction of the improvements are now complete and we have the final numbers to approve. The special assessment process includes approving the final costs of the project, approving the assessment rolls, setting a public hearing for any comments regarding the assessments and causing the City Clerk to post notice of the public hearing in the newspaper and sending notices to the property owners.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: The costs of the project will be bonded later in the year. Currently we have financed the improvements with Temporary Notes.

Legal Considerations: None

Mission/Values: To expand the infrastructure and development in the City.

Attachments: Exhibit A – Statement of Final Costs, Exhibit B – Assessment Roll Certification, Exhibit C – Notice of Public Hearing (to be published in the newspaper), Exhibit D – Notice of Hearing and Statement of Costs Proposed to be Assessed (to be sent to property owner).

Approved for the Agenda by:

Nicole May

Nicole May, Finance Director

**Special Assessment Proceedings
Iron Flats Addition**

Authorized by Resolution No. 2023-12

Attached documents:

- Exhibit A - Statement of Final Costs**
- Exhibit B – Assessment Roll Certification**
- Exhibit C – Notice of Public Hearing**
- Exhibit D – Notice of Hearing and Statement of Costs proposed to be Assessed**

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION
Iron Flats Addition

The undersigned having been designated by the City of Dodge City, Kansas (the "City"), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefore in connection with certain internal improvements heretofore authorized by the City Commission, hereby reports that each and all of said respective assessments have been determined to be as shown on he Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated: May 19, 2025

CITY OF DODGE CITY, KANSAS

By _____

EXHIBIT C

(Published in the Dodge City Daily Globe, on May ____, 2025)

NOTICE OF PUBLIC HEARING

TO: RESIDENTS OF THE CITY OF DOGE CITY, KANSAS

You and each of you are hereby notified that the City Commission of the City of Dodge City, Kansas (the "City") will meet for the purpose of holding a public hearing, as provided by K.S.A. 12-6a01 et seq., at City Hall, 806 Second Avenue in the City, on June 16, 2025, at 7:00 p.m. Said public hearing is for the purpose of hearing any and all oral or written objections to proposed assessments in connection with the following described improvements: Iron Flats Addition, Resolution No. 2023-12, design, inspection, and construction of the sanitary sewer manholes, gravity sanitary sewer main, water main, water valves, fire hydrants, streets, curbs and drainage serving Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 35 Block 1; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31 Block 5; Lots 1, 2, 3 and 4 Block 2; Lots 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25 Block 6; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 Block 8 Iron Flats Addition, an addition to the City of Dodge City, Ford County, Kansas. Cost of Improvements – \$7,566,908; \$7,566,908 to be assessed to property owner and \$0 to be paid by the City at Large.

An assessment roll prepared in accordance with the referenced Resolution approved by the City Commission is on file in the Office of the City Clerk and may be examined by any interested party. At the conclusion of the public hearing, the City Commission will consider an Ordinance levying such special assessments.

Dated: May 19, 2025

Nicole May
Finance Director

EXHIBIT D
NOTICE OF HEARING
AND
STATEMENT OF COST PROPOSED TO BE ASSESSED

May 19, 2025
Dodge City, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on Schedule I attached hereto, that there is proposed to be assessed against said property, certain amounts for the costs of certain internal improvements (the "Improvements") heretofore authorized by the City Commission of the City of Dodge City, Kansas (the "City"). The description of the Improvements, the resolution number authorizing the same and the proposed amount of assessment are set forth on Schedule I attached hereto.

You are hereby further notified that the City Commission of the City will meet on June 16, 2025, at 7:00 P.M., at City Hall, 806 Second Avenue, in the City, for the purpose of considering the proposed assessments.

The proposed Assessment Roll is on file in my office for public inspection. **WRITTEN OR ORAL OBJECTIONS TO THE PROPOSED ASSESSMENTS WILL BE CONSIDERED AT SAID PUBLIC HEARING.**

At the conclusion of the public hearing, the governing body of the City will consider an ordinance levying such special assessments. A subsequent Notice of Assessment will be mailed to affected property owners at that time indicating that each property owner may pay the assessment in whole or in part on or before June 30, 2025. Any amount not so paid on or before June 30, 2025, will be collected in 15 annual installments, together with interest thereon at the rate obtained by the City for its general obligation bonds issued to finance the costs of the Improvements.

Nicole May
Finance Director

SCHEDULE I

Iron Flats Addition, - Resolution No. 2023-12

<u>Description of Property</u>	<u>Amount proposed to be Assessed</u>
Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34 and 35 Block 1; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30 and 31 Block 5; Lots 1, 2, 3, and 4 Block 2; Lots 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24 and 25 Block 6; Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 Block 8	\$7,566,908

Iron Flats Addition, an addition to the City of Dodge City,
Ford County, Kansas

Final Iron Flats Construction Costs

Professional Design & Engineering Service	\$ 199,120.00
Construction Costs	\$ 6,634,002.00
Easement Costs	\$ 30,148.00
Interest & Issuance costs	\$ 703,638.22
	<u>\$ 7,566,908.22</u>

Street & Drainage Improvements			
Sewer Improvements	\$ 4,366,089.45	City At-Large*	\$ 4,366,089.45
Water Improvements	\$ 1,294,329.93		\$ 1,294,329.93
Interest & Issuance Costs	\$ 1,202,850.62		\$ 1,202,850.62
	<u>\$ 703,638.22</u>		<u>\$ 703,638.22</u>
Totals	\$ 7,566,908.22		\$ 7,566,908.22

	Street & Drainage Improvements		Sewer Improvements		Water Improvements		Interest & Issuance Costs	Totals
	Design	Construction	Design	Construction	Design	Construction		
Improvement District	\$ 127,437.07	\$ 4,238,652.38	\$ 35,841.68	\$ 1,258,488.25	\$ 35,841.68	\$ 1,167,008.94	\$ 703,638.22	\$ 7,566,908.22
City At-Large	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	<u>\$ 127,437.07</u>	<u>\$ 4,238,652.38</u>	<u>\$ 35,841.68</u>	<u>\$ 1,258,488.25</u>	<u>\$ 35,841.68</u>	<u>\$ 1,167,008.94</u>	<u>\$ 703,638.22</u>	<u>\$ 7,566,908.22</u>



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: September 16, 2024
Subject: Approve Change Order (CO) #17 & #25 for the Expansion of the S. WWTP from UCI – SS 2101
Agenda Item: New Business

Purpose: Approve the installation of 2 pressure transmitters for Anaerobic #4, 2 gas detectors in Gas Handling Building (GHB) 3, the revision of the pump seal water lubrication system at lift stations.

Recommendation: Approve CO #17 for the installation of 2 pressure transmitters for anaerobic #4 and gas detection in GHB3 in the amount of \$51,396.00.

Approve CO #25 for the revisions to the seal water system for the pumps at the primary and intermediate lift stations in the amount of \$47,182.00.

Background:

Change Order #17 consists of the following:

- Due to the size of anaerobic #4, staff feels it is better to monitor the pressure at the lagoon instead of in the GHB to monitor the operation of the blowers. GHB3 is large enough the additional gas detectors are needed.

Change Order #25 consists of the following:

- The factor systems pulls influent from the discharge line for the lubrication. The makeup of the influent is such that it plugs the filter screens and then does not allow lubrication of the seals. A new system to lubricate the pump seals had to be engineered to use clean water instead of influent. A new pex line was ran to each pump from the clean water source. Back-flow prevention, valves, and connection fitting were installed for the 4 pump stations at the primary and 6 stations at the intermediate.

Change Order Total to date - \$10,753,685.18 (\$3,497,135.32 excluding CO #1)

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: CO #17 for \$51,396.00. Funded from Contingency.
CO #25 for \$47,182.00. Funded from Contingency

Amount \$: \$98,578.00 from Contingency. WWTP was budgeted at \$62 Million we are currently at \$58.6 Million.

Fund:

Budgeted Expense Grant Bonds Other SRF

Legal Considerations: This Change Order will be added to the UCI's GMP Contract.

Mission/Values: This aligns with the City's Core Value of Ongoing Improvement, Safety, Working Towards Excellence.

Attachments: CO #17 and CO#25

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services

Change Order

Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Distribution City of Dodge City
 Professional Engineering Consultants
 Office Field
 Other

Job: City of Dodge City Package 3 – System Expansion
 122025. P.O. Box 880
 Dodge City, KS 67801

Contract Number: Dodge City Wastewater System Expansion Package 3 dated November 7th, 2022.

CO #: 17
 Seq #: 1

Contractor: Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Change Order Date: 4/30/25

Change Order Page: 1

C.O. Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
17	1		LS	Anaerobic Cell# 4 Pressure Transmitters and GHB-3 Gas Detectors Installation		\$51,396.00

Change Order 17 per the attached description, breakdown, and quotes.

*CO#17 requires 22 additional working days.

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CO# 17 to be deducted from Contingency.

Authorized By Owner: _____
 City of Dodge City
 P.O. Box 880
 Dodge City, KS 67801

Accepted By Contractor: _____
 Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Engineer: _____
 Professional Engineering Consultants
 303 S Topeka
 Wichita, KS 67202



1930 S. Hoover • Wichita, KS • 67209 • Phone 316.265.9506 • Fax 316.265.8314

Project Title: City of Dodge City, Ks. Package 1 & 3 System Expansion

Proposed Change Order - 17

Title: Anaerobic Cell# 4 Pressure Transmitters and GHB-3 Gas Detectors

Additional Days for PCO : 22 days

Description: Purchase and install 2ea pressure transmitters on Anaerobic Cell# 4(RF# 102). Price includes trenching and backfill. Install 2ea Gas Detectors at GHB-3. Ref GHB-3 Gas Detector Submittal# 183 Rev0.

DIRECT LABOR	Rate	Unit	Duration	Subtotal
Supervisor	\$75.00	MH	18	\$1,350
Operator 1ea	\$44.00	MH	18	\$792
Concrete / Pipe Tech 2ea	\$35.00	MH	36	\$1,260
Ironworker (Reinforcing and Structural)	\$43.47	MH	0	\$0
Operator 2ea (OT)	\$86.00	MH	0	\$0
Concrete / Pipe Tech 3ea (OT)	\$52.50	MH	0	\$0
DIRECT LABOR TOTAL			72	\$3,402
MATERIALS				Subtotal
Stainless Steel Tubing/Fittings/Misc Materials/Bedding Sand				\$2,500
				\$0
				\$0
				\$0
				\$0
MATERIAL TOTAL				\$2,500
EQUIPMENT RENTAL	Rate	UNIT	Duration	Subtotal
PU Truck	\$80.00	DY	2	\$160
336 Cat Excavator	\$380.00	DY	0	\$0
Cat 289 Skidsteer	\$187.00	DY	2	\$374
Loader 624	\$200.00	DY	0	\$0
325 Cat Exc	\$294.00	DY	2	\$588
		DY	0	\$0
		DY	0	\$0
Subtotal				\$1,082
Misc Equipment Running Costs				\$325
Fuel, oil, gas, grease (30% of Equipment Rental Cost)				\$325
Equipment Hauling	\$130.00	HR	8	\$1,040
Subtotal				\$1,365
EQUIPMENT TOTAL				\$2,447
GENERAL EXPENSE				
Labor				
Project Leader	\$95.00	MH	4	\$380
Site Manager	\$95.00	MH	0	\$0
Production Leader	\$105.00	MH	4	\$420
Production Associate	\$85.00	MH	0	\$0
QA/QC Associate	\$85.00	MH	0	\$0
Procurement Associate	\$85.00	MH	0	\$0
Safety Supervisor	\$85.00	MH	4	\$340
Subtotal			12	\$1,140
Materials				
Safety provisions	\$1.00	MH	84	\$84
Area yard charges	\$1.00	MH	84	\$84
Small tools	\$1.50	MH	84	\$126
Subsistence (mhs/10)	\$150.00	Day	8	\$1,200
Utilities	\$15.00	Day	0	\$0
Office Facilities	\$45.00	Day	0	\$0
Subtotal				\$1,494
GENERAL EXPENSE TOTAL				\$2,634
UCI TOTAL WORK ITEMS				\$10,983
UCI Overhead	10%			\$1,098.26
Subtotal				\$12,081.26
UCI Profit	5%			\$604.04
UCI TOTAL COST				\$12,685.30
SUBCONTRACTS				
Shelley Electric Anaerobic Cell# 4 Pressure Transmitter Proposal				\$26,967
Shelley Electric GHB-3 Gas Detectors Installation Proposal				\$7,762
SUBCONTRACT TOTAL WORK ITEMS				\$34,729
UCI SUBCONTRACT FEE	10%			\$3,472.90
UCI SUBCONTRACT TOTAL COSTS				\$38,201.90
TOTAL COST (UCI WORK AND SUBCONTRACTORS)				\$50,887.20
Insurance	1.0%			\$508.87
CHANGE ORDER TOTAL				\$51,396.07



Shelley Electric, Inc.

3619 W 29th St South
PO Box 12124
Wichita, KS 67277
Ph 316-945-8311
Fax 316-945-2604

July 31, 2024

Mr. Walter Marcotte
UCI
VP-Estimating
WMarcotte@ucict.com

(316) 265-9506

Dodge City WWTP – Anaerobic Digester #4 Pressure Transmitters

We are pleased to provide you with a quote for your consideration for the above project.

Base Bid: **\$ 26,967.00**

Scope of work:

- Includes providing (2) new pressure transmitters on the Anaerobic Digester #4 as directed by RFI #102.
- Includes the North pressure transmitter to be fed from GHB3.
- Includes the South pressure transmitter to be fed from Sidestream.
- Includes providing and installing the pressure transmitters.
- Includes Pedrotti programming.
- Includes the stainless steel rack per the detail.
- Includes the core drilling of the digester wall.
- Excludes excavation.
- Excludes stainless steel tubing and installation.
- Excludes sealing the tubing in the digester wall.
- Excludes SALES TAX.

If you have any questions, please call me at (316) 945-8311

Respectfully Submitted,
SHELLEY ELECTRIC, INC.

Curtis Mitchell
VP-Estimating



Shelley Electric, Inc.

3619 W 29th St South
PO Box 12124
Wichita, KS 67277
Ph 316-945-8311
Fax 316-945-2604

March 21, 2025

Mr. Walter Marcotte
UCI
VP-Estimating
WMarcotte@ucict.com

(316) 265-9506

Dodge City WWTP – GHB3 Gas Monitoring

We are pleased to provide you with a quote for your consideration for the above project.

Base Bid: **\$ 7,762.00**

Scope of work:

- Includes installing new gas monitors.
- Excludes installing light fixtures. Installation of the light fixtures in base bid.
- Excludes SALES TAX.

If you have any questions, please call me at (316) 945-8311

Respectfully Submitted,
SHELLEY ELECTRIC, INC.

Curtis Mitchell
VP-Estimating

Change Order

Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Distribution City of Dodge City
 Professional Engineering Consultants
 Office Field
 Other

Job: City of Dodge City Package 3 – System Expansion
 122025. P.O. Box 880
 Dodge City, KS 67801

Contract Number: Dodge City Wastewater System Expansion Package 3 dated November 7th, 2022.

CO #: 25
Seq #: 1

Contractor: Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Change Order Date: 4/30/25

Change Order Page: 1

C.O. Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
25	1		LS	Primary & Intermediate Lift Station Seal Water		\$47,182.00

Change Order 25 per the attached description, breakdown, drawings, daily reports, and invoices.

*CO#25 requires 10 additional working days.

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

CO# 25 to be deducted from Contingency.

Authorized By Owner: _____
 City of Dodge City
 P.O. Box 880
 Dodge City, KS 67801

Accepted By Contractor: _____
 Utility Contractors Inc
 PO Box 9592
 Wichita, KS 67277-0592

Engineer: _____
 Professional Engineering Consultants
 303 S Topeka
 Wichita, KS 67202



1930 S Hoover • Wichita, KS • 67209 • Phone 316 265 9505 • Fax 316 265 8314

Project Title: City of Dodge City, Ks. Package 1 & 3 System Expansion

Proposed Change Order - 25

Title: Primary & Intermediate Lift Station Seal Water

Additional Days for PCO : 7.5 days

Description: Install 1" water line and drain lines to provide clean seal water for the Primary and Intermediate Lift Station Pumps per drawings M-100, CS101, and marked up M-120. A 1" water pipe was also installed underground from the old Intermediate Lift Station to the new Intermediate Lift Station. Also included in this CO was hydro excavation.

DIRECT LABOR	Rate	Unit	Duration	Subtotal
Supervisor 2as	\$75.00	MH	100	\$7,500
Operator 1as	\$44.00	MH	50	\$2,200
Pipe Tech/Concrete Tech 2as	\$35.00	MH	155	\$5,425
Operator 1as (OT)	\$66.00	MH	0	\$0
Concrete Tech 2as (OT)	\$52.50	MH	0	\$0
DIRECT LABOR TOTAL			305	\$15,125

MATERIALS	Subtotal
Pipe Materials (PE and PEX Pipe, Fittings, Backflow Preventers, Valves, Hose Bins, Saddle W/loop stop)	\$3,588
	\$0
	\$0
MATERIAL TOTAL	\$3,588

EQUIPMENT RENTAL	Rate	UNIT	Duration	Subtotal
P/U Truck	\$80.00	DY	10	\$800
305 Cat Excavator	\$150.00	DY	8	\$1,200
308 Cat Excavator (Rental)	\$422.06	LS	1	\$422
Cat 269 Skid Loader	\$167.00	DY	10	\$1,670
Cone Drill (Rental)	\$837.33	LS	1	\$837
		DY	0	\$0
		DY	0	\$0
Subtotal				\$4,929

Misc Equipment Running Costs				\$1,470
Fuel, oil, gas, grease (30% of Equipment Rental Cost)				\$1,040
Equipment Hauling	\$130.00	HR	8	\$2,519
Subtotal				\$2,519

EQUIPMENT TOTAL				\$7,448
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GENERAL EXPENSE				
Labor				
Project Leader	\$95.00	MH	4	\$380
Site Manager	\$95.00	MH	0	\$0
Production Leader	\$105.00	MH	16	\$1,680
Production Associate	\$85.00	MH	16	\$1,360
QA/QC Associate	\$85.00	MH	0	\$0
Procurement Associate	\$85.00	MH	0	\$0
Safety Supervisor	\$85.00	MH	0	\$0
Subtotal			36	\$3,420

Materials				
Safety provisions	\$1.00	MH	341	\$341
Area yard charges	\$1.00	MH	341	\$341
Small tools	\$1.50	MH	341	\$512
Subsistence (341mhs/10)	\$150.00	Day	34	\$5,100
Utilities	\$15.00	Day	10	\$150
Office Facilities	\$45.00	Day	10	\$450
Subtotal				\$6,894

GENERAL EXPENSE TOTAL				\$10,314
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UCI TOTAL WORK ITEMS				\$36,475
UCI Overhead	10%			\$3,647.47
Subtotal				\$40,122.18

UCI Profit	5%			\$2,006.11
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UCI TOTAL COST				\$42,128
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SUBCONTRACTS				
Swisher Hydro Excavation				\$4,176

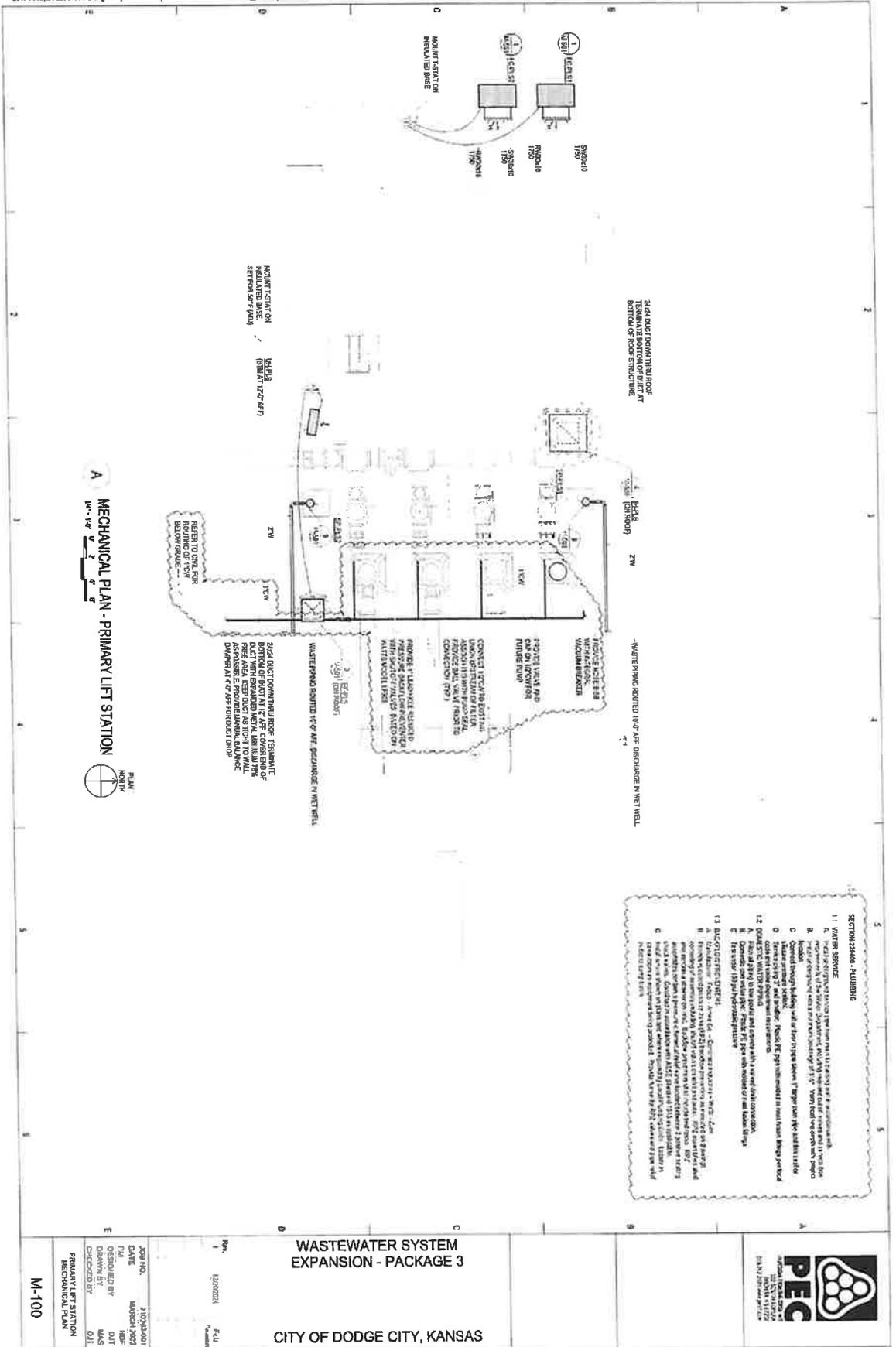
SUBCONTRACT TOTAL WORK ITEMS				\$4,176
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UCI SUBCONTRACT FEE	10%			\$418.98
UCI SUBCONTRACT TOTAL COSTS				\$4,587

TOTAL COST (UCI WORK AND SUBCONTRACTORS)				\$46,715
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Insurance	1.0%			\$467
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CHANGE ORDER TOTAL				\$47,182
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A MECHANICAL PLAN - PRIMARY LIFT STATION
 1/8" = 1'-0" (VERTICAL SCALE)
 NORTH

SECTION 234400 - PUMPS

1.1 WATER SERVICE

A. Field test pumps to verify pump performance and ensure proper operation. Verify that pumps are capable of operating at the design flow rate and head. Verify that pumps are capable of operating at the design flow rate and head. Verify that pumps are capable of operating at the design flow rate and head.

B. Field test pumps to verify pump performance and ensure proper operation. Verify that pumps are capable of operating at the design flow rate and head. Verify that pumps are capable of operating at the design flow rate and head. Verify that pumps are capable of operating at the design flow rate and head.

C. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

D. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

E. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

1.2 PUMP ROOMS

A. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

B. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

C. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

D. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

E. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting. Provide pump room with adequate ventilation and lighting.

1.3 ELECTRICAL

A. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel.

B. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel.

C. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel.

D. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel.

E. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel. Provide electrical service to pumps and control panel.

WASTEWATER SYSTEM EXPANSION - PACKAGE 3

CITY OF DODGE CITY, KANSAS



JOB NO.	210283-001
DATE	MAR 01 2021
DESIGNED BY	HRP
DRAWN BY	DJT
CHECKED BY	DJT
PRIMARY LIFT STATION MECHANICAL PLAN	
M-100	



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Corey Keller, Public Works Director
Date: May 14, 2025
Subject: Approval of the purchase of a 20-foot Bat Wing Mower
Agenda Item: New Business

Purpose: To request approval for the purchase of a 20-foot Bat Wing Mower from Hi Plains Farm Equipment to support ongoing maintenance operations at the Dodge City Regional Airport.

Recommendation: Approve the purchase of one (1) 2025 Woods 20-foot Bat Wing Mower from Hi Plains Farm Equipment of Dodge City, Kansas, in the amount of \$33,200.00.

Background: The current mowing equipment used at the Airport has reached the end of its service life and is no longer efficient for maintaining large areas. The purchase of a new 20-foot Bat Wing Mower will significantly improve productivity by enabling wider cuts and reducing the number of passes required to mow large tracts of land. In addition, the new equipment is expected to reduce long-term maintenance costs.

Three quotes were received:

- **Hi Plains Farm Equipment** – 2025 Woods Bat Wing Mower: **\$33,200.00**
- **John Deere** – 2024 John Deere FC20R: **\$37,200.00**
- **KanEquip** – 2025 Land Pride RC5020: **\$41,750.00**

Hi Plains Farm Equipment provided the best value for the required specifications.

City Commission Options:

1. Approve the purchase
2. Disapprove the purchase
3. Table the item for further discussion

Financial Considerations: A total of **\$60,000.00** is budgeted for this item in the 2025 Airport Budget.

Legal Considerations: None

Mission/Values Alignment: Approval of this purchase supports the City's Core Values of Working Towards Excellence and Ongoing Improvement.

Approved for the Agenda by:

A handwritten signature in black ink, appearing to read 'Corey Keller', is written over a horizontal line.

Corey Keller, Public Works Director



Memorandum

To: Nick Hernandez, City Manager and City Commission

From: Daniel Cecil, Parks and Recreation Director

Date: May 19, 2025

Subject: Approval of Columbarium Flatwork, Sidewalk and Parking Area at Maple Grove Cemetery

Agenda Item: New Business

Purpose: To provide a safe walking surface around the new columbarium structures with a parking area and sidewalk access at Maple Grove Cemetery.

Recommendation: Staff recommends approval of the proposal from Brak-Hard Concrete Construction Company, LLC in the amount of \$35,164.83 for the concrete flatwork around the new columbarium structures at Maple Grove Cemetery. Staff also recommends approval of the proposal from Brak-Hard in the amount of \$15,442.87 for sidewalk and parking area construction, bringing the total project cost to \$50,607.70.

Background: In late March 2025, the new columbarium structures were placed on their foundations at Maple Grove Cemetery. As part of the project's completion, concrete walkways will be installed around each structure to ensure a safe, ADA-compliant environment for all visitors.

- Staff solicited bids from multiple concrete contractors and received three qualified responses.
- Project specifications included:
 - 4-inch-thick concrete
 - 3,522 square feet of total walkway area
 - 4,000 PSI concrete strength
 - #4 rebar reinforcement
- Brak-Hard Concrete Construction Company, LLC submitted a bid meeting all technical specifications and proposed 6-inch thickened outer edges to enhance durability against heavy equipment or impacts, an added benefit not included in other bids.

In addition, a two-stall parking area with a connected ADA-compliant sidewalk is planned on the south side of the columbarium area.

- The parking area will include one accessible handicapped stall and one general use public stall, covering 1,187 square feet.
- Specifications for this area include:
 - 6-inch-thick concrete
 - Rebar-reinforced edges with wire mesh reinforcement
 - 4,000 PSI concrete
 - Paint all lines for parking stalls and ADA accessibility

On May 13th, the Park and Recreation Advisory Board unanimously voted to recommend awarding both portions of the project to Brak-Hard Concrete Construction Company, LLC.

City Commission Options:

1. Approve
2. Disapprove
3. Table for further discussion

Financial Considerations: This is a budgeted expense. There is \$100,000 budgeted in the 2025 Cemetery CIP for columbarium construction completion.

Amount: \$50,607.70

Fund: 410 Dept: 4330 Expense Code: 441010

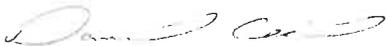
Budgeted Expense Grant Bonds Other

Legal Considerations: There are no legal considerations at this time.

Mission/Values: This project aligns with the City's mission and goal to make Dodge City the best place to live and work.

Attachments: Project layout, Brak-Hard proposal 1, Brak-Hard proposal 2, Mendez Proposal, Building Solutions proposal

Approved for the Agenda by:



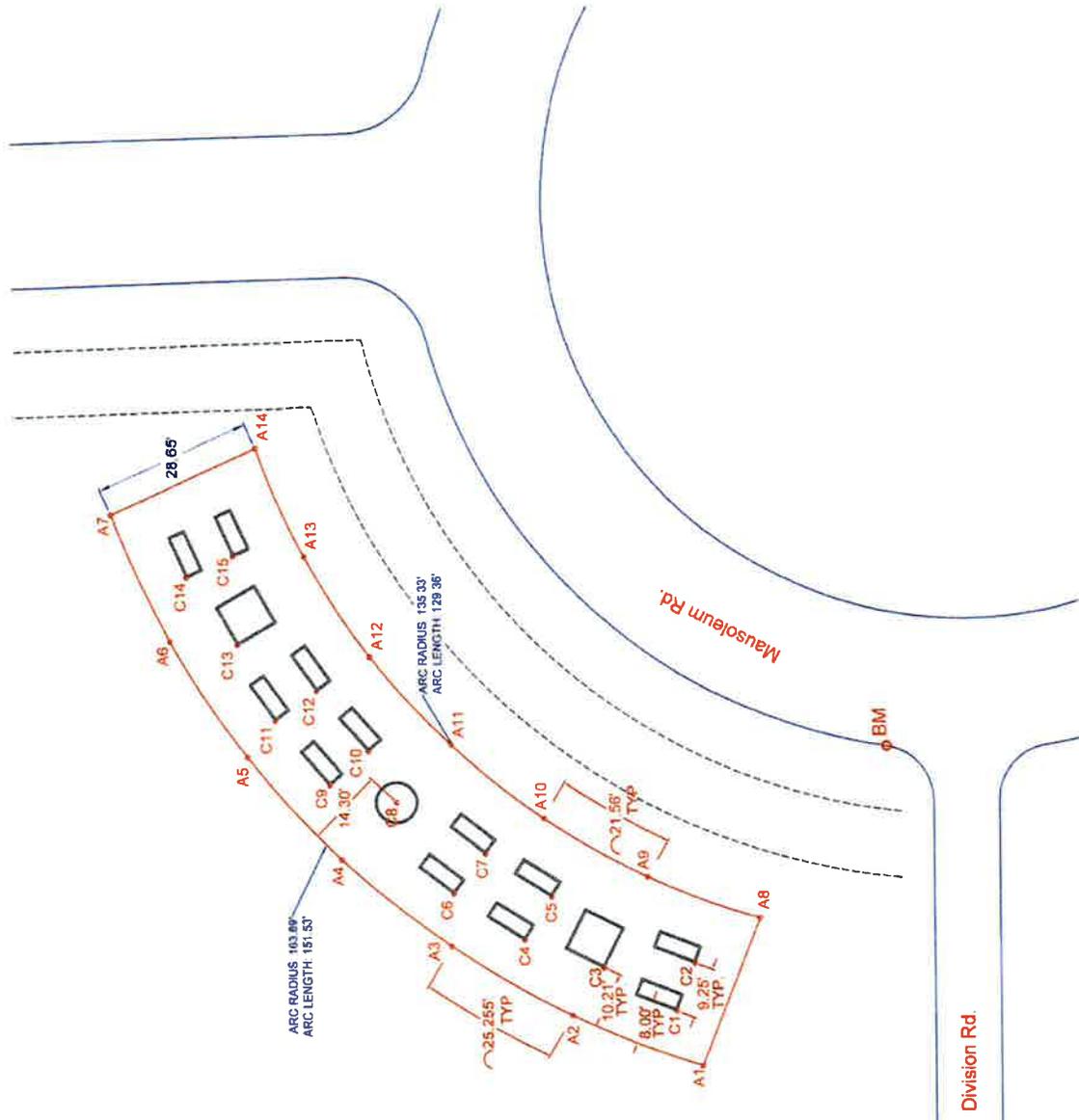
Daniel Cecil, Parks and Recreation Director

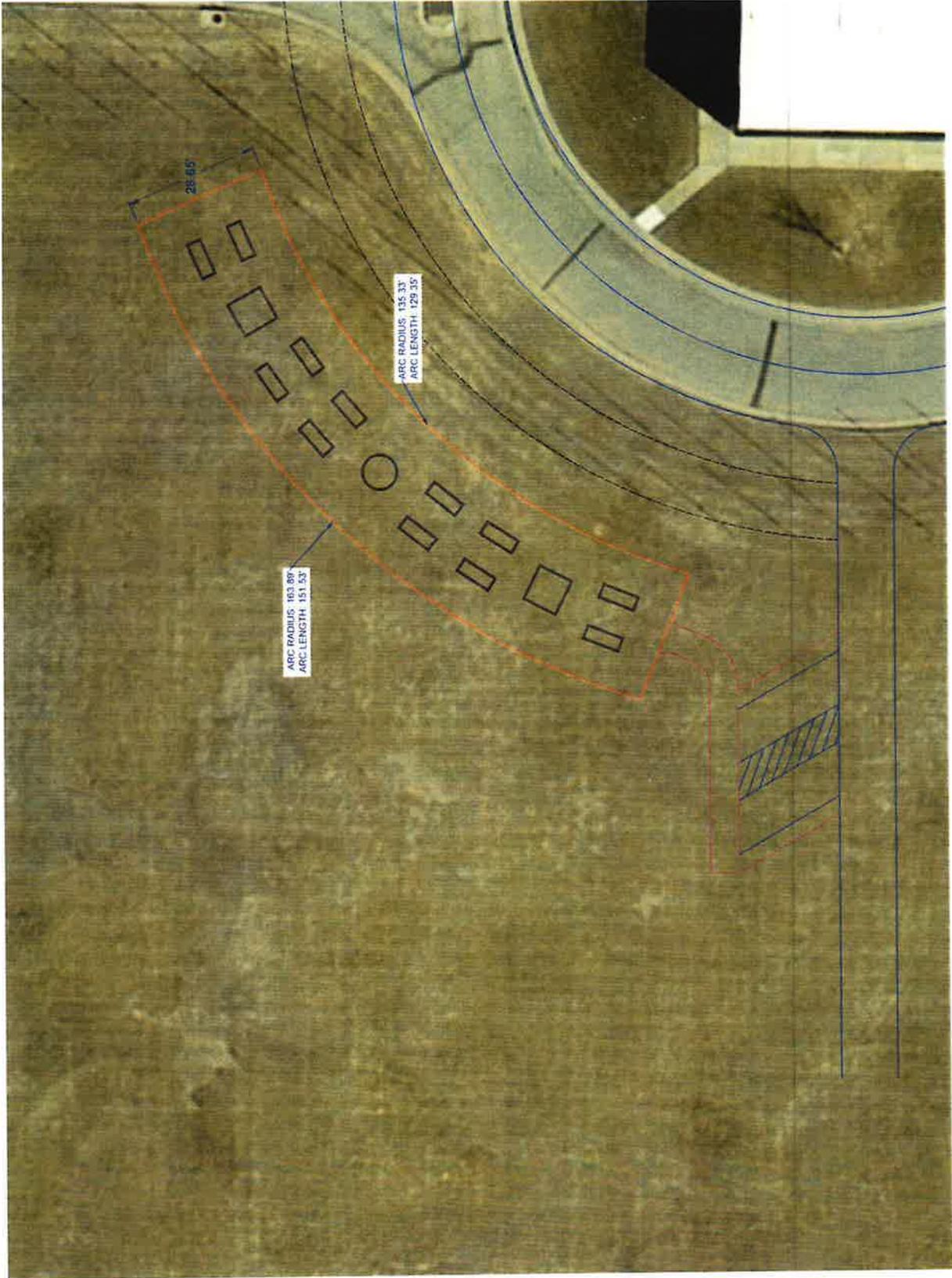
Maple Grove Columbarium Elevations

Point	Elevation	Point	Elevation	Point	Elevation
A1	2566.38	A8	2566.08	C1	2568.47
A2	2566.54	A9	2566.24	C2	2568.37
A3	2566.70	A10	2566.40	C3	2568.54
A4	2566.86	A11	2566.56	C4	2568.67
A5	2566.98	A12	2566.68	C5	2568.75
A6	2567.10	A13	2566.80	C6	2568.80
A7	2567.26	A14	2566.96	C7	2568.86
				C8	2568.92
				C9	2568.98
				C10	2569.04
				C11	2569.10
				C12	2569.16
				C13	2569.22
				C14	2569.28
				C15	2569.34

Distance from A1 to In feet	Distance from A8 to In feet	Distance from A7 to In feet	Distance from A4 to In feet
C1	11.04	C1	22.51
C2	18.66	C2	14.25
C3	26.22	C3	28.57
C4	33.74	C4	42.85
C5	41.04	C5	57.75
C6	48.14	C6	72.75
C7	55.08	C7	87.75
C8	61.84	C8	102.75
C9	68.42	C9	117.75
C10	74.82	C10	132.75
C11	81.04	C11	147.75
C12	87.14	C12	162.75
C13	93.08	C13	177.75
C14	98.84	C14	192.75
C15	104.42	C15	207.75

BM = 2565.71 Chiseled and Painted "X"
on North Curb Return of Roadway between
Divisions and Mausoleum Rd.







Brak-Hard Concrete Const. Co., LLC

Post Office Box 423
Dodge City, Kansas 67801-0423
Office: 620/225-1957 Fax: 225-1918



Proposal for Work on City or County Property

Page 1 of 5

5/7/2025



Our email address
voyager@unitedwireless.com
Visit our website @
brakhard.com

Dodge City City Park Department

Mr. Ross Sweley
Post Office Box 880
Dodge City KS 67801

Re: Proposal # 2504-5594, All Labor & Material Proposal/Contract



ACI Certification: It is a fact that, in the State of Kansas, 18% of all ACI Certified Concrete Finishers are employed by Brak-Hard Concrete & that we have the only ACI Finishers in Western Kansas. www.aci-int.org/general/home.asp All Associates are Legally working in the US, & our Associates are Proud of their status.

Total area 4,010 Sq ft New
concrete: 3,522 ± f



Dear Mr. Sweley :

We hereby propose to furnish, in accordance with the 2018 International Building Code & the ACI Manual, all labor & materials to complete your project as described below:

Work Site: Maple Grove Columbarium, Dodge City

We will construct, in an area that is 4,010 sq. ft. (28.65' wide by length less existing foundations of 488 sq ft) of 4" thickness, rebar #4 doweled & wire reinforced (6/6-10/10) 4,000 psi air-entrained concrete. All concrete delivered has no fly-ash or fly ash additives that would reduce durability and psi of the concrete mix design used. We thicken the outside edge, plus against any existing concrete (pads) to a full 6" with one continuous #4 rebar on the outside edge plus dowel into the existing pads to maintain height being same over time.

We dowel into the foundations on 30" centers or less using #4 rebar dowels coated with Hilti 100 epoxy glue to keep any tripping hazards from occurring with time. Concrete outside edges will be 6" thick with one #4 rebar to protect against ridding lawnmowers, heavy items hitting the edge. All other concrete is 4" thick. Grooved and/or sawed concrete joints will be placed in the concrete surface at all corners of the existing foundations and where the distance is not over 10 ft. This manages cracking of the concrete & hides the cracks as they will develop. We can round the corners at no additional charge for a more pleasing effect. Expansion joint will be installed every 40 feet or less to protect the concrete from heat buckling in summer with rebar #4 smooth dowels so as again, protect against any tripping hazards developing with time.

Concrete finish to be a light broom finish with control joints sawed or grooved as required by ACI. All permits & traffic control as needed & required is included in our quote. All excess materials will be hauled off other than what you want to keep. Traffic control devices will be installed to protect both the public & our work.

It is understood that unit prices will be used for final billing, if enlarged. This is due to possible changes that may be made at the job site or more accurate measuring due to a completed concrete surface to measure. If enlarged than billing would be as follows: you/we would take the dollar amount divided by the sq. ft.

Brak-Hard will receive from the client a Kansas Sales Tax Exemption (PEC) so that the project can be exempt from sales Tax.

Our Concrete is Placed, Not Poured Kansas Pre-State & American Concrete Institute Certified

WE PROPOSE to furnish labor and material-complete in accordance with the above specifications for the sum of:

Thirty five thousand one hundred sixty four 83/100 /100... \$35,164.83

Payment to be made as follows: By 10th of each month following billing. 1-1/2% per month finance charge on all past due accounts. Please note that our quote does not include sales tax. It will be charged unless this is new structure construction or exempt by Ks. law.

ACCEPTED: The above prices, specifications & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Permission is given to place a Brak-Hard sign in place on the jobsite until payment is made in full. It is understood that Brak-Hard is not responsible for underground sprinkler systems.

Respectfully submitted,
Brak-Hard Concrete Const. Co., LLC

Note: This proposal may be withdrawn by us if not accepted within 30 days.

By: _____

Date of Acceptance: _____

Kansas One-Call Excavation Ticket #:



Brak-Hard Concrete Construction Co., LLC

Post Office Box 423
Dodge City, Kansas 67801-0423
Office: 620-225-1957 Fax: 225-1918



Additional Work Authorization



Our email address
vovager@unitedwireless.com



Page 1 of 1

5/14/2025

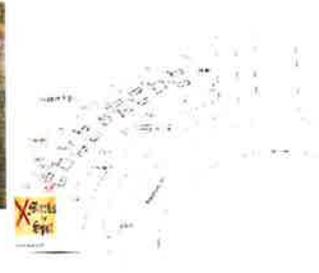
Visit our website @
brakhard.com

Dodge City City Park Department
Sweley, Ross
Post Office Box 880
Dodge City KS 67801

Re: Additional Work Order Request #
2504-5594-AWO-1, All Labor & Material

Dear Mr. Sweley :

ACI Certification: It is a fact that, in the State of Kansas, 18% of all ACI Certified Concrete Finishers are employed by Brak-Hard Concrete & that we have the only ACI Finishers in Western Ks. All Brak-Hard Associates are LEGALLY ABLE to work in the United States. We keep files on hand for this and ENCOURAGE our clients to ask for them.



We hereby propose to furnish, in accordance with the 2018 International Building Code & the ACI Manual, all labor & materials to complete your project as described below:

As option, to the south of the main work, **add 1,187** square feet of off-street parking that is highway wire reinforced (6/6-06/06) that is 6" thick using the same 4,000 psi concrete mix as used on the main project. Use same standards as in original proposal.

In addition, this includes excavating under the blacktop so that the new concrete will support the blacktop edge to help maintain the same level. Sidewalk is figured at 5' wide so as to allow ADA wheelchairs. It will be doweled into the main slab to the north with 1" expansion joint installed. When the concrete is properly cured, we will paint the lines in between the two ADA parking spots. Cleanup/grading is included.

Square footage takeoff supplied by Dodge City Engineering Depart. Thank-you.

WE PROPOSE to furnish labor & material-complete in accordance with the above specifications & or field report for the additional sum of:

Fifteen Thousand four hundred forty two 87/100 dollars \$15,442.87

Our Concrete is Placed, Not Poured

Kansas Pre-State & American Concrete Institute Certified

Payment to be made as follows: By 10th of each month following billing. 1-1/2% per month finance charge on all past due accounts. **Please note that our quote does not include sales tax if this is commercial.** It will be charged unless this is new structure construction &/or residential &/or exempt by Ks. law.

ACCEPTED: The above prices, specifications & conditions are satisfactory & are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Permission is given to place a Brak-Hard sign in place on the jobsite until payment is made in full. It is understood that Brak-Hard is not responsible for underground sprinkler systems.

Respectfully submitted,
Brak-Hard Concrete Const. Co., LLC

Note: This proposal may be withdrawn by us if not accepted within 30 days.

By: _____

Date of Acceptance: _____

Kansas One-Call Excavation Ticket #:

Mendezconstruction7064

Mendezconstruction7064@gmail.com



ADDRESS
ross sweley
dodge city

ESTIMATE 1004
DATE 05/08/2025

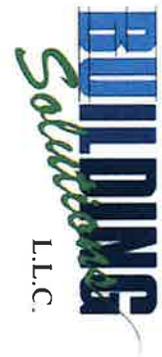
Services	flat work for columbarium 4 inches thick 4000 psi concrete with wire remesh for reinforcement. 2 foot #4 rebar dowls on existing footings and expansion joint on all existing footings. finish will be a light broom finish. price includes martials and labor.	4,366.08	8.00	34,928.64
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TOTAL

\$34,928.64

Accepted By

Accepted Date



City of Dodge City
PO Box 880
Dodge City, KS 67801

RE: CONCRETE PROPOSAL
Maple Grove Cemetery
Dodge City, KS

May 8, 2025

We propose to provide all labor, material and equipment as required for the following concrete work at the Maple Grove Cemetery in Dodge City, KS as per your plan and the scope of work listed below:

Concrete Work:

- 4,060 SF of 4" Non-reinforced Concrete Slab
- Dirt work as needed for grade

Bid Price: \$35,480.00

Includes:

- Layout of our work
- Fine grade with 2" Fill Sand
- Saw cut of slab
- 4000 psi Ready Mixed Concrete
- Sales Tax is **NOT** included (Bid as exempt)

Chris Mills
VP of Business Operations
Office 620-225-1199
Cell 620-789-0901
cmills@bldgsolutions.net



Memorandum

To: Nick Hernandez, City Manager and City Commission

From: Daniel Cecil, Parks and Recreation Director

Date: May 19, 2025

Subject: Approval of UTVs for the Parks Department, Athletic Field Maintenance and Maple Grove Cemetery

Agenda Item: New Business

Purpose: This purchase will allow staff to quickly haul supplies around facilities and job sites, carry spray rigs and haul dirt for the opening and closing of graves at Maple Grove Cemetery.

Recommendation: Staff recommends approval of the following equipment purchases:

1. A bid from Masek Power Sports in the amount of \$37,198.00 for two 2025 Kawasaki Mule FX LE HD Gas Utility Vehicles—one designated for the Parks Department and the other for the Athletic Field Maintenance Department.
2. A bid from Van-Wall Equipment, Inc. in the amount of \$36,597.82 for one John Deere ProGator 2020A utility vehicle for use at Maple Grove Cemetery.

Background: Periodically, the utility vehicles used by staff for park and athletic field maintenance need to be replaced to ensure safe and reliable transportation for carrying tools, supplies, and equipment on job sites.

- The Parks Department currently operates a 2013 Bobcat 3200 UTV, and Athletic Field Maintenance uses a 2008 Treker UTV, both of which are due for replacement.
- Three vendors were solicited for quotes. Masek Power Sports submitted a bid for the Kawasaki Mule FX LE HD Gas UTV for \$18,599.00 per unit. Each vehicle includes a 40 HP gas engine, four-wheel drive, and a 1,000 lb. cargo bed capacity—suitable for transporting spray rigs fully loaded with water and chemicals with 1,616 lbs. of towing capacity. Each unit comes with a three year Kawasaki warranty.
- \$1,000 of the cost of each Mule, is for an extra four years of Kawasaki warranty that covers everything but wear parts. Engines, transmissions and all other major components would be covered.
- The existing UTVs will be sold at auction, and the new vehicles will replace them.

At Maple Grove Cemetery, staff have used heavy-duty utility vehicles for grave maintenance since 2014.

- Two quotes were received, and Van Wall Equipment submitted the lowest bid for the ProGator 2020A, which is capable of hauling over 6,000 lbs. while offering more maneuverability than a traditional truck.
- This new unit will replace a 2014 John Deere ProGator, which will be reassigned to the golf course. In turn, the golf course will sell a 2008 Cushman Truckster at auction.

On May 13th, the Parks and Recreation Advisory Board voted to recommend approval of these equipment purchases from Masek Power Sports and Van Wall Equipment.

City Commission Options:

- 1. Approve
- 2. Disapprove
- 3. Table for further discussion

Financial Considerations: These are budgeted expenses for each department through the Capital Equipment Program. The Parks Department and AFM have \$20,000 each for their purchase and the Cemetery has \$45,000 budgeted for their purchase.

Amount: \$73,795.82

Dept: Parks	Fund: 00152100	Expense Code: 441005
AFM	11052710	441005
Cemetery	00152200	441005

Budgeted Expense Grant Bonds Other

Legal Considerations: There are no legal considerations at this time.

Mission/Values: These purchases align with the City's mission to make Dodge City the best place to work and live.

Attachments: Masek bid and specs, White Star bid and specs, American Implement bid and specs, Van Wall Equipment bid and specs, Kansas Golf and Turf bid and specs.

Approved for the Agenda by:



Daniel Cecil, Parks and Recreation Director



425 M. St. Gering, NE 69341 Local: (308) 436-2100 Fax: (308) 436-2800

www.masekpowersports.com

www.masektrailersales.com

May 8, 2025

City of Dodge City

2025 Kawasaki Mule FX LE HD

- 1-ton towing capacity
- 1000 # bed capacity
- Massive 20-sq-ft cargo bed with hydraulic lift
- Electrically selectable 2WD/4WD/dual-mode differential with diff. lock
- Speed-sensitive Electric Power Steering (EPS) and tilt steering
- Plastic Roof
- Under-seat storage (driver/center)
- Rearview mirror
- Kawasaki STRONG 3-Year Limited Warranty
- 4-stroke, 2-cylinder, DOHC, liquid-cooled, gas 999cc
- Continuously Variable Transmission (CVT) with (H,L,N,R)
- 136.6" length, 64.0" wide, 81.1" high, 92.3" wheelbase

MSRP \$18074

Masek Out the Door Price \$17,599

Thank you

Jonathan Van Galder

Off Road and Trailer Sales Manager

Masek Power Sports

Masek Golf Car Company

425 M St. Gering, NE 69341

308.436.2100

Office: 800.800.8987 ext. 203

Cell: 308.672.7953

jv@masek.com

2025

MULE PRO-FX™ 1000 HD EDITION

Kawasaki
Let the Good Times Roll®



MSRP
\$16,799

 FIRECRACKER RED



POWER

Engine	4-stroke, 2-cylinder, DOHC, liquid-cooled, gas
Displacement	999cc
Maximum Torque	61.5 lb-ft @ 4,500 rpm
Bore x Stroke	92.0 x 75.1mm
Compression Ratio	10.1:1
Fuel System	DFI® with 38mm throttle body
Transmission	Continuously Variable Transmission (CVT) with (H,L,N,R)
Final Drive	Selectable 2WD/4WD, shaft. Dual mode rear differential with differential lock
Engine Braking	Yes
Alternator Output (max)	90 amp

CAPABILITY

Front Suspension / Wheel Travel	Double wishbone/11.0 in
Rear Suspension / Wheel Travel	Double wishbone/10.1 in
Front Tires	26 x 9-12, radial
Rear Tires	26 x 11-12, radial
Wheel Type	Steel
Steering	Rack-and-pinion
Front Brakes	Dual disc, 2-piston caliper
Rear Brakes	Dual disc, 1-piston caliper
Park Brake Type	Independent, mechanical disc

Ground Clearance	11.9 in (max), 11.8 in (std)
Fuel Capacity	7.9 gal
Turning Radius	16.0 ft
Cargo Bed Dimensions (LxWxH)	54.1 x 53.3 x 11.0 in
Cargo Bed Load Capacity	999/600 lb CA Model
Payload Capacity	1,616.3/1,263.5 lb CA Model
Seating Capacity	3
Towing Capacity	2,000 lb
Lighting	(2) Halogen headlights, (2) LED headlights

DETAILS

Overall Length	136.6 in
Overall Width	64.0 in
Overall Height	81.1 in
Dry Weight	1,816.9/1,819.1 lb** CA Model
Curb Weight	1,891.9/1,894.1 lb* CA Model
Wheelbase	92.3 in
Instruments	Multi-function display includes digital speedometer, fuel gauge, odometer, hour meter, clock, dual trip meters, 2WD/4WD indicator, water temperature warning indicator, oil pressure warning indicator, fuel injection warning indicator, CVT warning indicator, neutral, reverse and parking indicators, seatbelt reminder lamps
Additional Features	Roof, Rear Bumper, Additional Under Seat Storage Bin, Rearview Mirror, Hydraulic Cargo Bed Lift, Self-Leveling Rear Suspension, Anti-cinch Seatbelts
Color Choices	Firecracker Red

Scan with camera to view videos, key features and more.



*Curb weight includes all necessary materials and fluids to operate correctly, full tank of fuel (more than 90 percent capacity) and tool kit (if supplied).
 **Dry weight does not include all necessary materials and fluids to operate correctly, full tank of fuel (more than 90 percent capacity) and tool kit (if supplied).
 All MULE™ PRO Series side x side Rollover Protective Structure (ROPS) meets the performance requirements of ISO 3471.
 KAWASAKI CARES: Read Owner's Manual and all on-product warnings. Always wear protective gear appropriate for the use of this vehicle. Never operate under the influence of drugs or alcohol. Protect the environment. The Kawasaki MULE™ side x side is an off-highway vehicle only, and is not designed, equipped or manufactured for use on public streets, roads or highways. Obey the laws and regulations that control the use of your vehicle. ©2025 Kawasaki Motors Corp., U.S.A. Specifications subject to change. Visit kawasaki.com for full product details.



Product Quotation
 Quotation Number: **TJ1108174**
 Quote Sent Date: **Apr 04, 2025**
 Expiration Date: **May 04, 2025**

Your Bobcat Contact
Tara James
 Phone:
 Email: tara.james@doosan.com

Your Customer Contact

Deliver to
CITY OF DODGE CITY 289567
 PO BOX 880
 DODGE CITY, KS, 67801-0880

Bobcat Dealer
 Jordan Kells
White Star Machinery, Garden City, KS
 3830 WEST JONES STREET
 GARDEN CITY, KS, 67846-0621

Bill to
CITY OF DODGE CITY 289567
 Po Box 880
 Dodge City, KS, 67801-0880

Item Name	Item Number	Quantity	Price Each	Total
UV34 Gas Utility Vehicle	M1503	2	15,786.40	31,572.80
Standard Equipment:			\$19,281.00	\$37,442
Engine				
Liquid Cooled Engine				
40 HP Gas EFI Engine				
Pressurized Oiling System with Spin On Filter				
Engine Protection Oil Pressure & Water Temp				
High Capacity Air Filter				
49 State Emission Compliant				
Drive System				
CVT (Continuous Variable Transmission)				
Sealed CVT Cover w/remote intake & exhaust				
Four Wheel Drive 3 Drive Modes				
Forward Travel, Two Range (H/L)				
Integrated In-Transmission Park (P)				
Brakes - 4 Wheel, Hydraulic Disc with Dual-Bore				
Front Calipers				
CV Guard, Front				
Shaft Drive with CV Joints				
Suspension & Steering				
Front - Independent, Dual A Arm				
Rear - Independent, Dual A Arm				
Adjustable Front and Rear Coil Over Shocks				
Rack & Pinion				
Electric Power Steering Assist				
Tilt Steering Column				
Operator Compartment				
Beverage Holder (4)				
60/40 Split Bench Seats (3 Occupants)				
Under Seat, Upper & Lower Dash Storage				
Sealed Glove Box Storage				
3 Seat Belts with 3 Point Restraint				
Tires				
All Terrain Industrial (8 ply)				
Front/Rear, 26x10 12				
UV34 Gas EPS Base Package	M1503-P01-C02	2	0.00	0.00

Wheels
 Front/Rear, 12x6 Orange Steel Rim

Electrical
 LED Headlights, High & Low Beams
 LED Tail & Brake Lights
 6 Outlet Accessory Pwr Bar
 75 Amp/900W Stator
 575 CCA Battery

Instrumentation Panel
 Indicator Lights: Glow Plug (Diesel Only), Seat Belt Reminder,
 High Beam On, Engine Oil Pressure
 (Diesel only), Engine Temp High, Service Power Steering and
 Service Engine.
 LCD Display: Speedo, Engine Temp, Engine RPM, Volt,
 Trip and Hour Meter, Tachometer, Fuel Level, Clock, Drive Mode,
 Odometer, Service Reminder and Gear Position.

Cargo Box and Frame
 Composite Cargo Box w/ Cylinder Lift Assist
 Quick Latch Tailgate w/ Single Latch
 Integrated Box Accessory System
 Rear Receiver Hitch - 2 in.
 Full Chassis Skid Plates
 ROPS (Roller Over Protective Structure)

Warranty
 1 year/1000 hours

Doors - Poly w/Roll Down Glass	7360115	2	3,555.99	7,111.98
Windshield - Glass	7489673	2	1,068.29	2,136.58
Windshield - Wiper & Washer	7434447	2	746.75	1,493.50
Electrical - Roof Power Bar	7360050	2	139.18	278.36
Roof - Sport Std	7340676	2	480.56	961.12
Total for UV34 Gas Utility Vehicle				43,554.34
Quote Total - USD				43,554.34
Dealer P.D.I.				200.00
Destination Charges				2,840.00
Dealer Assembly Charges				1,050.00
Quote Total - USD				47,644.34

Comment:

*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300
<https://www.naspo.valuepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001
CA - 7-24-99-51-01
IA - OK-SW-192-300
KS - OK-SW-192-300
MO - CC240715001
NE -
NM -
OK - OK-SW-192-300
RI -
SD - 17808
SC - 4400034032
UT -
WI - 505ENT-O24-CONSTREQUIP-02

*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract.

*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

*Payment Terms: Net 60 Days. Credit cards accepted.

*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

[Home](#) ▶ [Equipment](#) ▶ [Utility Vehicles \(UTVs\)](#) ▶ UV34 Gas

UV34 Gas Utility Vehicle



Tap to zoom



Get gas-engine convenience and the hard-working performance your toughest projects demand with a Bobcat® UTV.

- 1,000 cc, two-cylinder SOHC engine for maximum durability and reliability
- Large 900-watt stator provides more power
- Cargo box holds 1,250 lbs of materials and supplies
- Increase tow rating, improved ground clearance and all-wheel drive
- 50+ accessories available

Starting at

\$19,733 USD**

Special Offers

As low as 0% for 24 months* or rebates up to \$500 USD* / \$700 CAD* in lieu of financing on Bobcat UV34 utility vehicle. Offers end June 30, 2025.

[Search Inventory](#)[Build & Quote](#)[Contact Dealer](#)[View Offers](#)[Find Dealer](#)[Download Brochure](#)

UV34 Gas Overview

- Whether you need a UTV to haul materials on the jobsite or tow heavy trailers and equipment on your acreage, the Bobcat® 39.9-hp UV34 utility vehicle is the right choice for your toughest jobs.
- The 1,000 cc, two-cylinder SOHC engine is designed for maximum durability and reliability for challenging conditions, delivering the high-performance power you need with gas-engine convenience.
- The large, 900-watt stator provides more power – about 75 amps of output - for use with the snow blade and other electric-powered accessories, and the electronic fuel injection provides the best starting performance for working in all seasons.
- A large cargo box made of a durable composite interior handles up to 1,250 pounds of material or supplies to help you do more and do it better.
- With an increased tow rating, improved ground clearance, all-wheel drive and convenient service access, the UV34 delivers what you need to manage more of your challenging projects.

UV34 Gas Specs & Compare

UV34 Gas Key Specifications

UV34 Gas

Operating Weight

1855 lbs

Travel Speed - High

35 mph

Cargo Box Bed Load Capacity

1250 lbs

Total Vehicle Rated Capacity

1900 lbs

Turning Radius

110 in

^ Engine

UV34 Gas

Horsepower

39.9 hp

Displacement

61 cubic in

^ Performance

UV34 Gas

Operating Weight

1855 lbs

Travel Speed

35 mph

Travel Speed - High

35 mph

Travel Speed - Low

25 mph

Travel Speed - Reverse

25 mph

^ Capacities

UV34 Gas

Fuel Tank

11.5 gal

Cargo Box Length

43.5 in

Cargo Box Width

54 in

Cargo Box Height

11.5 in

Cargo Box Bed Load Capacity

1250 lbs

Cargo Box Bed Load Height

38 in

Total Vehicle Rated Capacity

1900 lbs

^ Dimension

UV34 Gas

Length

123 in

Width

62 in

Height

76 in

Ground Clearance

11.7 in

Turning Radius

110 in

Wheelbase

85 in

Front Tire Size

26x10-12

Rear Tire Size

26x10-12

Features

UV34 Gas

Front and Rear Work Lights

Optional

Joystick Control

Not Applicable

Hydrostatic Transmission

Not Applicable

Air Conditioning

Not Applicable

Backup Alarm

Optional

BICS System (Interlock)

Not Applicable

Cab Enclosure

Optional

Sound Option

Not Applicable

Cab Heater

Optional

Heater Air Conditioning

Not Applicable

Operating Lights

Standard

Washer/Wiper (Front Rear and Roof)

Optional

Selectable 4 wheel drive

N/A

Spark Arrestor Muffler

Standard

Tilt Steering Wheel

Standard

Safety Seat Switch

Not Applicable

Cup Holder

Standard

Tail Lights

Standard

Brake Lights

Standard

Drive System

UV34 Gas

Main Drive

CVT-Automatic

UV34 Gas Features & Benefits

Expand all ▾

▾ **Performance** 13

▾ **Comfort** 7

▾ **Uptime-Protection** 5

▾ **Accessories** 1



JOHN DEERE

Quote Id: 32615927

Prepared For:
CITY OF DODGE CITY

AMERICAN IMPLEMENT



JOHN DEERE

Prepared By: **Koehn Morgan**

American Implement, Inc.

11311 E. Wyatt Earp

Po Box 139

Dodge City, KS 67801

Tel: 620-227-2165

Mobile Phone: 620-640-0716

Fax: 620-227-6636

Email: mkoehn@americanimplement.com

Date: 08 April 2025

Offer Expires: 30 April 2025

Confidential



Quote Summary

Prepared For:
 CITY OF DODGE CITY
 806 2ND AVE
 DODGE CITY, KS 67801
 Home: 620-225-8100
 Business: 620-225-8100
 Mobile: 620-225-8100

Prepared By:
 Koehn Morgan
 American Implement, Inc.
 11311 E. Wyatt Earp
 Po Box 139
 Dodge City, KS 67801
 Phone: 620-227-2165
 Mobile: 620-640-0716
 mkoehn@americanimplement.com

Estimated Time of Delivery is September but I believe that we could find one quicker than that.

Quote Id: 32615927
Created On: 08 April 2025
Last Modified On: 08 April 2025
Expiration Date: 30 April 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™HPX615E (Model Year 2025)	\$ 16,649.00	\$ 13,950.00 X	1 =	\$ 13,950.00

Equipment Total **\$ 13,950.00**

Quote Summary	
Equipment Total	\$ 13,950.00
SubTotal	\$ 13,950.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 13,950.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 13,950.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 32615927

Customer: CITY OF DODGE CITY

JOHN DEERE GATOR™HPX615E (Model Year 2025)				
Hours:				Suggested List
Stock Number:				\$ 16,649.00
				Selling Price
				\$ 13,950.00
Code	Description	Qty	Unit	Extended
57GCM	GATOR™HPX615E (Model Year 2025)	1	\$ 15,399.00	\$ 15,399.00
Standard Options - Per Unit				
001F	US 49 State	1	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	\$ 0.00
2007	Standard Bench Seat - Black	1	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake and Tail Lights	1	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	\$ 0.00
4000	OPS with Nets	1	\$ 0.00	\$ 0.00
4049	Less Black Poly Roof	1	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 950.00	\$ 950.00
	Setup	1	\$ 300.00	\$ 300.00
Other Charges Total				\$ 1,250.00
Suggested Price				\$ 16,649.00
Customer Discounts				
Customer Discounts Total			\$ -2,699.00	\$ -2,699.00
Total Selling Price				\$ 13,950.00

Search 

[Home](#) > [Gator Utility Vehicles](#) > [Traditional Gators](#)
> [HPX615E Work Series Utility Vehicle](#)



HPX615E

Work Series Utility Vehicle

- Electronic switch for instant 4WD engagement
- New dash display, including fuel gauge
- 16.4 cu ft (.46 cu m) cargo box with a 1,000 lb (450 kg) capacity
- Real dumping cargo box with pickup-style tailgate

STARTING AT:

\$15,399.00 USD, PLUS ADDITIONAL CHARGES ¹

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Recommended Attachments



**BUC10876: Single-Beam
Led Headlights >**



**BM26215: Led Driving Lig
hts (2 Lights) >**



**BUC10608: Front Turn Sig
nal Light Kit >**



**BM26216: Led Work Light
s (2 Lights) >**

Features

[Expand All >](#)

- + Precision-engineered drive system optimizes acceleration, hauling, towing, and hill-climbing capabilities
- + Features operator conveniences such as bench seat, cup holders, glove box, and 12-V outlet

- + Heavy-duty suspension delivers excellent heavy hauling capabilities
- + Factory-installed occupant protective structure (OPS) or deluxe cab frame
- + Durable, versatile cargo box for hard-working performance

Specs & Compare

Key Specs

Engine power	15.7 kW 20 hp
Cargo box dimensions	1143 x 305 x 1320 mm 45 x 12 x 52 in.
Cargo box capacity (weight)	454 kg 1000 lb
Towing capacity	590 kg 1300 lb
Front suspension	Independent with McPherson strut
Rear suspension	Coil-over shock
Final drive	Park, high, low, neutral, reverse transaxle
Four wheel drive	Dash switch actuated four-wheel drive system
Fuel capacity	27.6 L 7.3 U.S. gal.

Engine

Type	2-cylinder, 4-cycle gas
-------------	-------------------------

Displacement	617 cc
Power	15.7 kW 20 hp
Cooling system	Liquid

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Recommended Home Maintenance Kits



[LG259: Home Maintenance Kit >](#)



[AUC17126: Home Maintenance Kit >](#)

Offers and Discounts

[Expand All](#)

+ 4.5% APR fixed rate for 84 months†

+ 1.5% APR fixed rate for 36 months†



JOHN DEERE

Quote Summary

Prepared For:
CITY OF DODGE CITY
806 2ND AVE
DODGE CITY, KS 67801
Home: 620-225-8100
Business: 620-225-8100
Mobile: 620-225-8100

Prepared By:
Terrill Elliot
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
terry.elliott@vanwall.com

Quote Id: 32618671
Created On: 08 April 2025
Last Modified On: 08 April 2025
Expiration Date: 30 April 2025

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE ProGator 2020A (Gas)	\$ 44,755.82	\$ 36,597.82 X	1 =	\$ 36,597.82
TEKTITE JDProGator-01	\$ 8,675.00	\$ 8,980.00 X	1 =	\$ 8,980.00
Equipment Total				\$ 45,577.82

Quote Summary	
Equipment Total	\$ 45,577.82
SubTotal	\$ 45,577.82
Est. Service Agreement Tax	\$ 0.00
Total	\$ 45,577.82
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 45,577.82

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 32618671

Customer: CITY OF DODGE CITY

JOHN DEERE ProGator 2020A (Gas)				
Hours:				Suggested List
Stock Number:				\$ 44,755.82
				Selling Price
				\$ 36,597.82
Code	Description	Qty	Unit	Extended
140GTC	ProGator 2020A (Gas)	1	\$ 42,074.00	\$ 42,074.00
Standard Options - Per Unit				
001A	US/Canáda	1	\$ 0.00	\$ 0.00
183N	JDLink™ Modem	1	\$ 0.00	\$ 0.00
1139	Standard Front Tires 23x10.5-12 (4 PR)	1	\$ 0.00	\$ 0.00
1161	Fairway Rear (2) Tires and (2) Wheels, 26x14-12 (4 PR)	1	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	1	\$ 0.00	\$ 0.00
2201	Less Auxiliary Hydraulics	1	\$ -2,178.00	\$ -2,178.00
9776	Cargo Box	1	\$ 3,092.00	\$ 3,092.00
Standard Options Total				\$ 914.00
Dealer Attachments				
BM20433	Heavy-Duty Front Spring Kit	1	\$ 548.91	\$ 548.91
TCB10910	Heavy-Duty Rear Spring Kit	1	\$ 548.91	\$ 548.91
Dealer Attachments Total				\$ 1,097.82
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 520.00	\$ 520.00
	Setup	1	\$ 150.00	\$ 150.00
Other Charges Total				\$ 670.00
Suggested Price				\$ 44,755.82
Customer Discounts				
Customer Discounts Total			\$ -8,158.00	\$ -8,158.00
Total Selling Price				\$ 36,597.82

TEKTITE JDProGator-01				
Hours:		0		Suggested List
Stock Number:				\$ 8,675.00
				Selling Price
				\$ 8,980.00

John Deere 2020A ProGator™ Utility Vehicle

KEY SPECS

Maximum speed (standard tires)	30.7 km/h/19.1 mph
Displacement	879 cc53.6 cu in.
Horsepower	At 3600 rpm: 25.4 kW34 hpEngine manufacturer gross power. Tested in accordance with SAE J1349.
Maximum gross vehicle weight (4WD w/ 26" tires)	2841 kg6264 lb
Transmission configuration	Five-speed synchro-mesh with five forward gears and one reverse gear
Turning circle clearance (Inside diameter)	Radius: 431.8 mm17 in.
ENGINE	
Manufacturer/model	
Horsepower	At 3600 rpm: 25.4 kW34 hpEngine manufacturer gross power. Tested in accordance with SAE J1349.
Configuration	Four-cylinder liquid-cooled gas
High idle speed	3570 rpm
Displacement	879 cc53.6 cu in.
TRANSMISSION	
Manufacturer	Kanzaki
Configuration	Five-speed synchro-mesh with five forward gears and one reverse gear
Maximum speed (standard tires)	30.7 km/h/19.1 mph
4WD options	Manual engage on demand
DIMENSIONS	
Ground clearance (unloaded)	168 mm6.6 in.
Bed height (loaded)	832 mm32.75 in.
Wheelbase	167.6 cm66 in.
Wheel tread, front	123.2 cm48.5 in.
Wheel tread, rear standard	129 cm50.8 in.
Width, overall (standard tires)	158.6 cm62.4 in.
Length, overall (standard tires)	319.2 cm125.7 in.
Length, overall with box	328.5 cm129.3 in.
Length, overall without box	319.2 cm125.7 in.
Height, overall	193.6 cm76.25 in.
STEERING	
Type	Hydraulic power

TURNING CIRCLE CLEARANCE

Inside diameter - 2WD

Radius: 431.8 mm17 in.

Inside diameter - 4WD

Radius: 1752 mm69 in.

CAPACITIES

Maximum gross vehicle weight(includes 2WD with standard suspension2449 kg5400 lb4WD with standard suspension2449

Base machine weight (no passenger, no 2WD with standard suspension857 kg1890 lb4WD with standard suspension919 kg

Payload capacity (includes 200-lb operat 2WD with standard suspension1592 kg3510 lb4WD with standard suspension1530

Cargo box internal dimensions Length165 cm65 in.Width128.3 cm50.5 in.Height26.7 cm10.5 in.

Towing capacity (rear hitch)

907 kg2000 lb

Fuel capacity 30.3 L8 U.S. gal.

TIRES

Front standard

23x10.50-12 (4 PR)

Rear standard

26x12.00-12 (4 PR)

Wide rear tire option

26x14.00-12 (4 PR)

SUSPENSION

Front

Dual leaf springs and shocks

Rear

Dual leaf springs and shocks

BRAKES

Type

Four-wheel hydraulic drum

BATTERY

Type

500 CCA12 V

ALTERNATOR

Size, amp

55 amp

SOUND LEVEL

At operator's ear

78 dBA

Measuring standard

ISO 11201

Attachments installed

Cargo box

CERTIFICATIONS

Type

ANSI / ITSDF B56 -2006; ISO 21299 - 2009; ICES-002; CARB

ADDITIONAL INFORMATION

Date collected



WWW.KANSASGOLFANDTURF.COM

800-260-6095 316-267-9111

5701 N CHUZY DRIVE WICHITA, KS 67219

4/7/2025

QUOTE

ATTENTION: CHRIS AUSTIN
CITY OF DODGE CITY

MANUFACTURER:	MODEL DESCRIPTION:	LIST PRICE	SALE PRICE
CUSHMAN	TRUCKSTER XD - 2WD GAS 2019 MODEL YEAR OFF LEASE UNITS, UNDER 1000 HOURS MANUAL TRANSMISSION 66" BOX AND TAILGATE HI-LO HYDRAULICS 2" RECEIVER	N/A	\$20,000.00

ONE UNIT SUBTOTAL: \$20,000.00

CUSHMAN	NEW TRUCKSTER XD - 2WD GAS MANUAL TRANSMISSION 66" BOX AND TAILGATE HI-LO HYDRAULICS 2" RECEIVER FREIGHT AND SETUP:	\$49,081.00 STANDARD INCLUDED INCLUDED INCLUDED \$750.00	\$39,264.80 STANDARD INCLUDED INCLUDED INCLUDED \$750.00
---------	--	---	---

ONE UNIT SUBTOTAL: \$40,014.80

CUSHMAN	NEW TRUCKSTER XD - 2WD DIESEL MANUAL TRANSMISSION 66" BOX AND TAILGATE HI-LO HYDRAULICS 2" RECEIVER FREIGHT AND SETUP:	\$48,505.00 STANDARD INCLUDED INCLUDED INCLUDED \$750.00	\$38,804.00 STANDARD INCLUDED INCLUDED INCLUDED \$750.00
---------	---	---	---

ONE UNIT SUBTOTAL: \$39,554.00

DELIVERY:	NO CHARGE
SUB TOTAL:	
TAX:	AS APPLICABLE
TOTAL PRICE:	

THANK YOU FOR CONSIDERING KANSAS GOLF AND TURF FOR ALL YOUR
EQUIPMENT NEEDS. THE PRICES QUOTED ARE VALID FOR 30 DAYS.

QUOTE BY: RYAN BLEW, KGT

Approved by: _____ Date: _____

TRUCKSTER XD



TRUCKSTER XD

CLASS-LEADING POWER AND PRODUCTIVITY.

The Truckster XD makes quick work of your hardest jobs with the industry's largest standard payload and your choice of Kubota gas or diesel engines. Built to operate in the toughest of conditions with a heavy gauge steel bed, the industry's highest approach angle, and largest ergonomic operator platform, your crew can count on the Truckster XD to handle tough tasks with ease.

INTEGRATED
STAKE POCKETS
AND TIE-DOWNS

HYDRAULIC
BED LIFT

3550 LB
LOAD CAPACITY

23.6 CU FT
HEAVY GAUGE
STEEL BED

CUSHMAN.COM

 **CUSHMAN**



OPTIONS & ACCESSORIES

- 66" Box
- 2" Receiver Hitch
- Canopy (Four-Post ROPS)
- Premium Suspension Seat (Operator and Passenger)
- Hi/Lo Hydraulics with Remote Ports
- Hydraulic PTO
- Throttle Control
- Turn Signals
- Cab (With or Without Doors)
- Heater
- Auto Tailgate
- Fifth Wheel Ball Hitch Including Electric Brake Controller
- Implement Lift
- Mirrors Left and Right
- Windshield for Four-Post ROPS
- Work Light Kit
- Backup Alarm
- Exhaust Spark Arrestor
- Fifth Gear Lock Out
- Storage Box
- Brush Guard

TRUCKSTER XD

GAS **DIESEL**

BODY & CHASSIS

FRAME	Welded Steel with DuraShield™ Powder Coat
BODY & FINISH	Injection Molded
STANDARD COLOR	Orange, Forest Green

DIMENSIONS

OVERALL LENGTH (W/D BED)	132 in (335.3 cm)	133 in (337.8 cm)
OVERALL LENGTH (W/ BED)		136 in (345.4 cm)
OVERALL WIDTH	65 in (165.1 cm)	
OVERALL HEIGHT	78 in (198.1 cm)	
WHEEL BASE	65 in (165.1 cm)	
FRONT WHEEL TRACK	49 in (124.5 cm)	
REAR WHEEL TRACK	52 in (132.1 cm)	
GROUND CLEARANCE	6.5 in (16.5 cm)	
CARGO BOX CAPACITY	23.6 cu ft (0.67 cu m)	

POWER

POWER SOURCE	32.5 hp Kubota Gas Engine	24.8 hp Kubota Diesel Engine
VALVE TRAIN	3-Cylinder, 4-Cycle Liquid Cooled EFI	3-Cylinder, 4-Cycle Liquid Cooled
HORSEPOWER (kW)	32.5 hp (24.2 kW)	24.8 hp (18.5 kW)
BATTERY (QTY/TYPE)	12 Volt Battery	
KEY OR PEDAL START	Key Start	
COOLING SYSTEM	Liquid Cooled	
FUEL CAPACITY	7.0 Gallons (26.5 L)	
DRIVE TRAIN	Motor Shaft Direct Drive	
GEAR SELECTION	Five Speed Manual (Optional 5th gear Lock Out Available.)	
REAR AXLE RATIO	High 14.2:1 / Low 45:1	

PERFORMANCE

SEATING CAPACITY	2-Person	
VEHICLE LOAD CAPACITY	3,550 lbs	
SPEED	23 mph	21 mph
TOWING CAPACITY	2,200 lbs, 3,500 lbs with Trailer Brakes	

STEERING & SUSPENSION

STEERING	Hydrostatic Power	
FRONT/REAR SUSPENSION	Solid Axle with Leaf Springs and Shock Absorbers	
SERVICE BRAKE	Heavy Duty Hydraulic Four Wheel Disk Brakes w/ 10.7 in-Disk	
PARKING BRAKE	Hand Lever Actuated Disk Brakes on Rear Wheels	
FRONT TIRES	23 x 10.5 - 14 6-Ply Ribbed (2WD) / 14 6-Ply Treaded (4WD)	
REAR TIRES	26 x 12 - 14 6-Ply Ultra Chevron Tread	

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Features and specifications of the vehicles are subject to change without notice. Vehicle as photographed may include options not included on base model. © 2023 Textron Specialized Vehicles Inc. B0001-G5 (Rev. 12/2023)





Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: May 16, 2025
Subject: Approval of SS4A Implementation Grant Writing Agreement
Agenda Item: New Business

Purpose: This request is to approve the implementation grant writing agreement for Dodge City's Safe Streets and Roads for All (SS4A) Comprehensive Safety Action Plan with TranSystems in the amount of \$45,000. A comprehensive safety action plan (referred to as Action Plan) is aimed at preventing roadway fatalities and serious injuries within the city limits.

Recommendation: Approve the SS4A Implementation Grant Writing Agreement with TranSystems in the amount of \$45,000.

Background: The City of Dodge City Commission previously approved the application and funding match for the Safe Streets and Roads for All Discretionary Grant Program. This funding supported planning, infrastructure, behavioral, and operational initiatives to prevent death and serious injury on roads and streets involving all roadway users, including pedestrians; bicyclists; public transportation, personal conveyance, and micromobility users; motorists; and commercial vehicle operators. Over the past 18-months City staff has worked with TranSystems, stakeholders, a steering committee and the public to develop Dodge City's Action Plan.

The Final Action Plan has been drafted and will be presented to the Commission in a worksession on June 2nd, 2025. In the City Commission meeting following that worksession, the Commission will be asked to approve a resolution to adopt the Action Plan. Once adopted, the City will be eligible to apply for implementation funds to make improvements outlined in the Plan. The minimum project size for implementation funding is \$2.5 million. Our goal will be to select specific projects identified in the Action Plan that will help put together the strongest application.

Due to the tight timeline to write and submit the implementation grant application, City Staff is requesting approval of an agreement with TranSystems to start working on our implementation grant application that is due June 26th, 2025. This is the second to last funding cycle for the SS4A program with the final round occurring in 2026.

City Commission Options:

1. Approve agreement to complete the Implementation Grant Application.
2. Table for further discussion.
3. Disapprove the recommendation from City staff.

Financial Considerations:

Amount \$: 45,000

Fund: 18830300-420003

Budgeted Expense Grant Bonds Other

Legal Considerations: The City will be entering into an agreement with TranSystems and will be responsible for its obligations outlined in the agreement.

Mission/Values: Improvements to safety for City streets represent the City's core values of Ongoing Improvement and Preparing for the Community's Future.

Attachments: TranSystems agreement and Scope of Services.

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services



TranSystems

2400 Pershing Road, Suite 400
Kansas City, MO 64108
Tel 816 329 8600

www.TranSystems.com

May 14, 2025

Tanner Rutschman
City of Dodge City, Kansas
806 N 2nd Avenue
Dodge City, Kansas 67801

Re: Letter Agreement for Grant Writing Services for the Dodge City SS4A Implementation Grant (the "Project")

Dear Tanner:

TranSystems is pleased to submit this proposal to provide professional consulting services for the City of Dodge City, Kansas on the above referenced Project.

This letter details the services TranSystems proposes to perform in connection with the Project, the pricing at which TranSystems proposes to perform these services, the schedule for completing these services and the assumptions upon which TranSystems has based this proposal. If the proposal outlined in this letter is acceptable, TranSystems would request that you indicate your acceptance of this proposal by executing this letter agreement in the space provided below.

SCOPE OF SERVICES

In connection with the above referenced Project, TranSystems shall perform the following described Services:

Task 1: Project Management and Coordination

- Development and submittal invoices using the format indicated by the Project contract.
- Coordination with the client point of contact related to Project delivery.
- Scheduling and facilitation of up to 7 Project meetings to discuss grant development, action items, reviews, and submission.
- Development and upkeep of a SharePoint file sharing site for use in material sharing and deliverable review.

Task 2: Concept Development and Engineering Details

- Development of a high-level scope and budget for the grant-requested project.
- Development of concept-level exhibits to support the grant application.

Task 3: Grant Narrative

- Development of the following grant narrative sections, based on the requirements and evaluation criteria set forth in the NOFO:
 - Overview
 - Location
 - Response to Selection Criteria

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- Project Readiness

Task 4: Grant Supportive Materials

- Development of the following grant supportive materials based on the requirements and evaluation criteria set forth in the NOFO:
 - Self-Certification Eligibility Worksheet
 - Implementation Grant Supplemental Estimated Budget
 - Map (pdf and spatial format)
 - General Letters of Support
 - Elected Official Letter of Support
 - Applicant Letter of Support and Commitment
 - Kansas Infrastructure Hub Request

Task 5: Grant Review and Final Draft

- Development of a rough draft of the narrative, including internal quality check, in Microsoft Word format.
- Development of a second draft of the narrative with attachments, including internal quality check, in Microsoft Word format.
- Development of a Layout draft, completed in InDesign, including internal quality check.
- Development of a publication-ready Final Document, including internal quality check.

Task 6: Forms and ValidEval Submission Support

- ValidEval sign-up support.
- Key Information Question mock-up for use in ValidEval.
- Form drafting, including SF-424, SF-424C, and SF-424D.
- Submission support via Teams.

SERVICES PROVIDED BY OTHERS

The City of Dodge City will provide data and other materials needed to complete the grant application, as requested by TranSystems. The City of Dodge City will review drafts of the grant based on the identified schedule. The City of Dodge City will submit the application and coordinate engagement with USDOT.

SCHEDULE

TranSystems anticipates that the Services outlined above can be completed within 40 calendar days following acceptance of this proposal. We recognize your need to have these Services completed by June 26, 2025 and TranSystems believes that it can complete these services within this time frame, if this proposal has been accepted and TranSystems has otherwise been directed to proceed with the Services by the end of business on May 16, 2025.

COMPENSATION

As compensation for the performance of the above described Services, TranSystems is proposing a lump sum fee of **Forty-five Thousand Dollars (\$45,000.00)** Invoices will be sent monthly and will be based on the estimate of the total Services actually completed as of the time of billing.

If Client fails to make any payment due TranSystems for services and expenses within thirty (30) days after receipt of TranSystems's statement therefore, the unpaid contract balance shall accrue interest at the lesser of: i) 1.5% per month; or, ii) the highest rate of interest allowed under applicable law. The entire unpaid

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balance due TranSystems shall bear said rate of interest from the thirtieth day after Client's receipt of TranSystems's statement, until the entire unpaid balance has been paid to TranSystems. In addition to being entitled to interest, TranSystems may, after giving seven (7) days written notice to Client, suspend services under this Agreement until TranSystems has been paid in full all amounts due for Services, expenses and charges.

Our services in preparing or assisting in submitting proposals for grant funding are not guarantees or assurances that funding may be awarded from the granting party or agency. The decision to award or approve funding may be dependent on funding commitments, other qualified applicants, subjective evaluation, incomplete data, and other factors, criteria or uncertainties that cannot be fully qualified or addressed in the grant proposal.

SPECIAL AND EXTRA SERVICES

Extra services will be provided in addition to those required to complete the scope of services described above, as requested by the Client. Such services may include: meetings with the design team, city or state personnel; attendance and presentation of the study results at public meetings; additional study elements identified by the Client; additional information requested by the Client; special trips requested by the Client other than those required to complete the original scope of services; special services which may be required if the work is suspended or abandoned; additional analyses due to changes in the proposed project; or any special engineering services not required to complete the original scope of service which may be requested by the Client. Payment to TranSystems as compensation for these services will be in addition to the contract amount identified above in the Compensation section. TranSystems will be reimbursed by the Client for these services on a time and materials basis according to our standard hourly rates in effect at the time the services are performed.

GENERAL PROVISIONS

The City of Dodge City grants to TranSystems during the term of this agreement and thereafter a non-exclusive license to use its name and logo in TranSystems's marketing materials such as press releases, case study briefs/project summaries, TranSystems's website or brochures. This license shall be perpetual and irrevocable for such use on all materials distributed and or printed but not yet distributed prior to termination and revocation of said license; said license shall remain in effect unless and until the City of Dodge City shall terminate and revoke the same by giving TranSystems 60 days advanced written notice thereof whereupon at the end of 60 days the licenses shall be deemed terminated.

Services performed by TranSystems under this Agreement will be conducted in a manner consistent with the level of care, diligence and skill ordinarily possessed and exercised by members of the profession currently practicing in the same locality under similar conditions. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE SPECIFICALLY EXCLUDED. The parties' rights, liabilities, responsibilities and remedies with respect to the Services, whether in contract or otherwise, shall be exclusively those set forth in this Agreement. To the fullest extent permitted by law, TranSystems shall not, in any event, be liable to the Client for any special, indirect, incidental or consequential damages. These, include, but are not limited to, damages from delay, lost distribution, loss of product, loss of use, loss of profits or revenue, increased cost of operation, cost of capital, or the cost of new or replacement equipment or systems or power. TranSystems's and/or its individual principals, directors, officers, employees, agents and servants of the firm total liability to the Client for all claims, losses, damages and expenses resulting or arising



in any way from the performance of the Services shall not exceed the total compensation received by TranSystems under this Agreement. This Agreement shall be governed by and interpreted in accordance with the laws of the state in which the Project is located.

The proposal outlined in this Letter is valid through May 16, 2025. Any proposed changes or amendments to this Letter Agreement must be agreed to by both parties in writing.

We sincerely appreciate the opportunity to work with you on this Project. If you concur with the proposal outlined in this Letter of Agreement, please execute the enclosed extra copy and return it to TranSystems. Unless otherwise instructed by the Client in writing at the time you return the executed copy of this Letter Agreement, TranSystems will consider the executed Letter Agreement as our notice to proceed. Please let us know if you have any questions or need any further information.

Sincerely,
TranSystems

By: 
Slade Engstrom, PE, PTOE

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ACCEPTANCE

The Client hereby accepts the proposal outlined above and does hereby engage TranSystems to perform the Services described above, on the terms and conditions set forth in the forgoing Letter Agreement. This Letter Agreement supersedes any other proposed terms, and any different or additional terms are rejected and are not a part of this Letter Agreement. The Client accepts and agrees to the terms and conditions of the foregoing Letter Agreement.

Client Name: _____

By: _____

Printed Name: _____

Title: _____

Date: _____

Contact/Billing Information:

Address: _____

City, State, Zip: _____

Phone: _____

Fax: _____

E-Mail: _____