



CITY COMMISSION MEETING AGENDA

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, November 17, 2025

7:00 p.m.

MEETING # 5325

CALL TO ORDER

ROLL CALL

INVOCATION BY

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

PETITIONS & PROCLAMATIONS

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, November 3, 2025
2. Appropriation, Ordinance No.22, November 17, 2025
3. Cereal Malt Beverage License:
 - a. Casey's Store, 2201 N. 14th Avenue,
 - b. Casey's Store. 700 W. Wyatt Earp Blvd.,
 - c. Dodge City Community College, 2501 N. 14th Avenue,
 - d. Panaderia La Tapatia, 614 E. Wyatt Earp Blvd.
 - e. Pizza Hut, 110 Frontview Steet
(Applications on file in city clerk office)

ORDINANCES & RESOLUTIONS

Resolution No. 2025-2025-41: A Resolution Authorizing Payment of 2025 Year End Retention Stipend to Qualified Employees. Report by Paola Aquinaga, Human Resource Officer.

UNFINISHED BUSINESSES

NEW BUSINESS

1. Approval of Bid for the Fourteenth Avenue Bridge Replacement-Utilities Project. Report by Tanner Rutschman, City Engineer.
2. Approve Change Order #1 for a Pre & Post Seepage Analysis of Anerobic #4 and Provide Construction Observation Services for the Subgrade Stabilization of the Anaerobic & Aerobic #4, and Associated Embankments at the Wastewater Treatment Plant. Report by Ray Slattery, Director of Engineering.
3. Approve the Payment of the Purchase of the Right-of-Way (R/W), Temporary Construction Easement (TCE), and Cost to Cure Required for the Reconstruction of Trail Street from Love's Drive. to Kansas Feed's Drive. Report by Ray Slattery, Director of Engineering.
4. Approve Change Order #4 for United Village Subdivision Infrastructure. Report by Ray Slattery, Director of Engineering.
5. Approval of the Submission of Applications for the 5311 Public Transportation Local Match Grant Letters. Report by Kevin Israel, Director of Construction and Facilities.

OTHER BUSINESS

STAFF REPORTS

ADJOURNMENT



CITY COMMISSION MEETING MINUTES

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, November 3, 2025

7:00 p.m.

MEETING # 5323

CALL TO ORDER

ROLL CALL Mayor Jeff Reinert, Commissioners Daniel Pogue, Chuck Taylor, Rick Sowers, Michael Burns are present

INVOCATION BY Mason Smith of First Church of God

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Mayor Jeff Reinert moved to amend the agenda, adding an Executive Session after staff reports. Commissioner Michael Burns made a motion to accept the agenda with the amendment. Commissioner Daniel Pogue seconded the motion. The motion carried 5 - 0.

PETITIONS & PROCLAMATIONS

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).

Ryan Reid spoke and recognized Maricio Acevedo, from Fleet Maintenance as the Safety Spotlight Award for going the distance and setting a good example on safety.. Kevin Isreal thanked Maricio for setting a high standard with all his hardworking ethics makes sure all is safe for buses and drivers.

Darin Rayo, introduced the recent participants of the Engage Dodge Program who are also this years naturalization scholarship recipients. She thanked all department heads and city staff for taking the time to make Engage Dodge a success. Alos thanked Ryan Ausmus for making the scholarship funding available for the recipients through Community Foundation of the Southwest Kansas.

CONSENT CALENDAR

1. Approval of Study Session Minutes, October 20, 2025.
2. Approval of City Commission Meeting Minutes, October 20, 2025
3. Appropriation, Ordinance No.21, November 3, 2025
4. Cereal Malt Beverage License:

Commissioner Daniel Pogue made a motion to accept the consent calendar as presented. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

ORDINANCES & RESOLUTIONS

Resolution No. 2025-38: A Resolution certifying legal authority to apply for the 2025 Kansas Small Cities Community Development Block Grant Program from the Department of Commerce and authorizing the Mayor to sign and submit such an application for the purpose of funding improvements at Thurow Park was approved on a motion by Commissioner Michael Burns. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.

Resolution No. 2025-39: A Resolution assuring the Kansas Department of Commerce that funds will be continually provided for the operation and maintenance of improvements to the system to be financed with Community Development Block Grant Funds was approved on a motion by Commissioner Michael Burns. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.

Resolution No. 2025-40: A Resolution of the Governing Body of The City of Dodge City, Kansas adopting a Title VI Policy was approved on a motion by Commissioner Rick Sowers. Commissioner Daniel Pogue seconded the motion. The motion carried 5 - 0.

UNFINISHED BUSINESSES

1. Commissioner Daniel Pogue made a motion to approve the Memorandum of Understandings with St. Mary of the Plains Alumni Board for their request to build the Spirit of Place Project at St. Mary of the Plains Complex. Commissioner Michael Burns seconded the motion. The motion carried 5 - 0.

NEW BUSINESS

- 1 . Commissioner Michael Burns made a motion to approve the bid from HERC Rental in the amount of \$35,500 for a used 2021 M20-LP Warehouse Floor Scrubber. Commissioner Daniel Pogue seconded the motion. The motion carried 5 - 0.

OTHER BUSINESS

STAFF REPORTS

EXECUTIVE SESSION

At 7:30 pm Commissioner Daniel Pogue made a motion that the Commission recess into executive session pursuant to the exception found in K.S.A. 75-4319(b)(2), justification to close the meeting is to consult with attorney on matters privileged in an attorney/client relationship. The open meeting will resume in the city commissioner chambers in 30 minutes at 8:00 pm. The meeting will include the Commissioners, Jeff Reinert, Daniel Pogue, Rick Sowers, Michael Burns, City Manager Nick Hernandez and City Attorney Paige Gilmore. The Commission will not take action upon returning to open session and prior to adjournment. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

Open meeting is reconvened at 8:00 pm.

ADJOURNMENT

Commissioner Michael Burns made a motion to adjourn the meeting. Commissioner Rick Sowers seconded the motion. The motion carried 5 - 0.

ATTEST:

Mayor

City Clerk



Memorandum

To: City Commission and City Manager, Nick Hernandez

From: Paola Aguinaga, Human Resource Officer

Date: 11/12/2025

Subject: Resolution **2025-41**

Agenda Item: Ordinances and Resolutions

Recommendation: City staff recommends approval of Resolution **2025-41**

Background: Each non-probationary full-time employee with more than one (1) year of service is eligible to receive a stipend of \$50.00 for each calendar year of employment with the City, a benefit established in 1998. Non-probationary regular part-time employees with more than one (1) year of service are eligible to receive a stipend of \$25.00 for each calendar year of employment. A maximum stipend of \$1,000 will be awarded after twenty (20) years of service.

City Commission Options:

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

Financial Considerations:

Amount: \$72,875

Fund: Dept: Expense Code:

Budgeted Expense Grant Bonds Other

Legal Considerations: None

Mission/Values: To provide employees an annual reward benefit for their continued efforts in striving to achieve high performance and service standards set by the City and expected by the community.

Attachments: Resolution **2025-41**

Approved for the Agenda by:

Paola Aguinaga, HR Officer

Resolution NO. 2025-41

**A RESOLUTION AUTHORIZING PAYMENT OF 2025 YEAR END
RETENTION STIPEND TO QUALIFIED EMPLOYEES**

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

WHEREAS: Taking into consideration the City's financial standing, the Governing Body desires to recognize the dedication and commitment of the City Employees by a discretionary year end retention stipend, under the guidelines established by Resolution 98-41.

ADOPTED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF DODGE CITY THE 17TH DAY OF NOVEMBER 2025.

Jeff Reinert, Mayor

Attest:

Connie Marquez, City Clerk



Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Tanner Rutschman, PE, City Engineer

Date: November 17, 2025

Subject: Approve the bid for the 14th Avenue Bridge Replacement – Utilities Project, from Marsau Enterprises, Inc. WL 2401

Agenda Item: New Business

Purpose: Relocate the transmission water mains across the Arkansas River from the 14th and 2nd Avenue bridges and bury them across the river. Replace and lower the existing 8” sanitary sewer forcemain for South Dodge City.

Recommendation: Approve the bid from Marsau Enterprises, Inc., for the utility work in the amount of \$1,321,667.31.

Background: Back in 2023, the City applied for and was awarded a \$7 million grant through KDOT’s Kansas Local Bridge Improvement Program (KLBIP) to reconstruct the northbound 14th Avenue bridge over the Arkansas River. A primary north–south water distribution line is currently attached to the underside of the northbound bridge and will need to be relocated prior to the bridge reconstruction project to maintain the integrity of the water distribution system. Hanging water mains beneath bridge structures is not ideal and should be avoided when possible. Staff determined the only feasible alternative route would cross up and over the levees and down through the riverbed, which requires a permit from the U.S. Army Corps of Engineers—a lengthy approval process. To make the most of this effort, staff determined it would be advantageous to replace two other major utility crossings of the river at the same time.

In February 2024, the City Commission approved a design contract with PEC to complete the bridge reconstruction and utility replacement designs. That design work was completed in June 2024, and the bridge project was subsequently advertised for bids in July. Three bids were received, and King Construction was awarded the contract as the lowest responsive bidder. King is scheduled to begin bridge reconstruction in April 2026. The relocation of the 14th Avenue bridge water main must be completed prior to that date.

City Commission Options:

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

Financial Considerations: Bid amount is \$1,321,667.31. The Engineer’s Estimate for the project was \$1,349,615.00.

Amount \$: \$1,321,667.31

Fund:

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this bid from Marsau Enterprises, Inc. the City will enter into a contract with Marsau Enterprises, Inc. and be responsible to make payments to Marsau Enterprises, Inc. for completed work.

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

Attachments: Bid Tab & Contractor Information/References

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services

BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Marsau Enterprises, Inc.		Nowak Construction Co., Inc.	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
PART A - 16" WATERLINE REPLACEMENT ALONG 14TH AVE									
1	Pipe, WL 16"	519	LF	\$ 200.00	\$ 103,800.00	\$ 120.46	\$ 62,518.74	\$ 176.00	\$ 91,344.00
2	Pipe, WL 16", RJ	559	LF	\$ 250.00	\$ 139,750.00	\$ 259.11	\$ 144,842.49	\$ 205.00	\$ 114,595.00
3	16" Valve Assembly	1	EA	\$ 6,500.00	\$ 6,500.00	\$ 21,235.00	\$ 21,235.00	\$ 13,300.00	\$ 13,300.00
4	Casing Pipe (Min. ID 26")	20	LF	\$ 250.00	\$ 5,000.00	\$ 69.22	\$ 1,384.40	\$ 209.00	\$ 4,180.00
5	Air Release Valve	3	EA	\$ 3,000.00	\$ 9,000.00	\$ 7,460.00	\$ 22,380.00	\$ 18,900.00	\$ 56,700.00
6	16"x16" Tapping Sleeve, Valve, & Valve Box	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 20,700.00	\$ 20,700.00	\$ 28,100.00	\$ 28,100.00
7	Connect to Existing Water	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 4,000.00	\$ 8,000.00	\$ 13,700.00	\$ 27,400.00
8	Remove & Replace Gravel	71	LF	\$ 15.00	\$ 1,065.00	\$ 56.00	\$ 3,976.00	\$ 111.00	\$ 7,881.00
9	Waterline Abandonment	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 750.00	\$ 750.00	\$ 2,250.00	\$ 2,250.00
10	Levee Crossing Earthwork	2	EA	\$ 30,000.00	\$ 60,000.00	\$ 4,500.00	\$ 9,000.00	\$ 66,300.00	\$ 132,600.00
11	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 45,700.00	\$ 45,700.00
12	Construction Staking	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00	\$ 4,400.00
13	Site Clearing & Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
14	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 16,000.00	\$ 16,000.00	\$ 5,850.00	\$ 5,850.00
15	Temporary & Permanent Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,400.00	\$ 5,400.00	\$ 31,500.00	\$ 31,500.00
PART A TOTAL					\$ 383,115.00		\$ 355,186.63		\$ 575,800.00

PART B - 16" WATERLINE REPLACEMENT ALONG 2ND AVE									
1	Pipe, WL 6"	302	LF	\$ 70.00	\$ 21,140.00	\$ 84.70	\$ 25,579.40	\$ 191.00	\$ 57,682.00
2	Pipe, WL 10"	11	LF	\$ 180.00	\$ 1,980.00	\$ 241.10	\$ 2,652.10	\$ 974.00	\$ 10,714.00
3	Pipe, WL 16"	538	LF	\$ 200.00	\$ 107,600.00	\$ 100.73	\$ 54,192.74	\$ 265.00	\$ 142,570.00
4	Pipe, WL 16" RJ	565	LF	\$ 250.00	\$ 141,250.00	\$ 266.25	\$ 150,431.25	\$ 308.00	\$ 174,020.00
5	Pipe, WL 16", RJ Directional Drill	746	LF	\$ 275.00	\$ 205,150.00	\$ 369.00	\$ 275,274.00	\$ 345.00	\$ 257,370.00
6	16"x16" Tapping Sleeve, Valve, & Valve Box	2	EA	\$ 10,000.00	\$ 20,000.00	\$ 20,700.00	\$ 41,400.00	\$ 33,200.00	\$ 66,400.00
7	16"x6" Tapping Sleeve, Valve, & Valve Box	1	EA	\$ 6,500.00	\$ 6,500.00	\$ 5,080.00	\$ 5,080.00	\$ 11,000.00	\$ 11,000.00
8	16"X10" Tapping Sleeve, Valve, & Valve Box	1	EA	\$ 7,500.00	\$ 7,500.00	\$ 8,850.00	\$ 8,850.00	\$ 15,800.00	\$ 15,800.00
9	4"x4" Tapping Sleeve, Valve, & Valve Box	1	EA	\$ 5,000.00	\$ 5,000.00	\$ 3,650.00	\$ 3,650.00	\$ 4,250.00	\$ 4,250.00
10	10" Valve Assembly	1	EA	\$ 4,500.00	\$ 4,500.00	\$ 4,890.00	\$ 4,890.00	\$ 6,900.00	\$ 6,900.00
11	6" Valve Assembly	1	EA	\$ 3,500.00	\$ 3,500.00	\$ 3,070.00	\$ 3,070.00	\$ 3,400.00	\$ 3,400.00
12	Connect to Existing Water Line	9	EA	\$ 5,000.00	\$ 45,000.00	\$ 4,105.00	\$ 36,945.00	\$ 5,000.00	\$ 45,000.00
13	Air Release Valve	3	EA	\$ 3,000.00	\$ 9,000.00	\$ 6,180.00	\$ 18,540.00	\$ 18,900.00	\$ 56,700.00
14	Casing (Min. ID 26")	80	LF	\$ 250.00	\$ 20,000.00	\$ 211.00	\$ 16,880.00	\$ 272.00	\$ 21,760.00
15	Remove Existing Fire Hydrant	2	EA	\$ 1,500.00	\$ 3,000.00	\$ 1,610.00	\$ 3,220.00	\$ 1,400.00	\$ 2,800.00
16	Fire Hydrant Assembly	1	EA	\$ 6,500.00	\$ 6,500.00	\$ 7,500.00	\$ 7,500.00	\$ 9,800.00	\$ 9,800.00
17	6" Anchored Valve Assembly	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 2,557.00	\$ 2,557.00	\$ 2,900.00	\$ 2,900.00
18	4" DICL Pipe	3	LF	\$ 150.00	\$ 450.00	\$ 2,360.00	\$ 7,080.00	\$ 311.00	\$ 933.00
19	Waterline Abandonment	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 1,250.00	\$ 1,250.00	\$ 26,400.00	\$ 26,400.00
20	Levee Crossing Earthwork	2	EA	\$ 30,000.00	\$ 60,000.00	\$ 4,500.00	\$ 9,000.00	\$ 79,600.00	\$ 159,200.00
21	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 70,775.00	\$ 70,775.00
22	Construction Staking	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 9,400.00	\$ 9,400.00
23	Site Clearing & Restoration	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 20,000.00	\$ 20,000.00	\$ 30,100.00	\$ 30,100.00
24	Erosion Control	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 16,000.00	\$ 16,000.00	\$ 7,150.00	\$ 7,150.00
25	Temporary & Permanent Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,400.00	\$ 5,400.00	\$ 33,700.00	\$ 33,700.00
PART B TOTAL					\$ 732,070.00		\$ 738,441.49		\$ 1,226,724.00

PART C - 8" FORCE MAIN REPLACEMENT NEAR BETA RD									
1	Pipe, SS 8"	580	LF	\$ 80.00	\$ 46,400.00	\$ 70.46	\$ 40,866.80	\$ 106.00	\$ 61,480.00
2	Pipe, SS 8", RJ	359	LF	\$ 120.00	\$ 43,080.00	\$ 98.21	\$ 35,257.39	\$ 104.00	\$ 37,336.00
3	Connect to Existing FM	1	EA	\$ 4,200.00	\$ 4,200.00	\$ 2,765.00	\$ 2,765.00	\$ 30,500.00	\$ 30,500.00
4	Air Release Valve	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 24,000.00	\$ 48,000.00	\$ 28,900.00	\$ 57,800.00
5	Casing (Min. ID 18")	40	LF	\$ 200.00	\$ 8,000.00	\$ 81.25	\$ 3,250.00	\$ 211.00	\$ 8,440.00
6	Connect to Existing Manhole	1	EA	\$ 3,000.00	\$ 3,000.00	\$ 11,200.00	\$ 11,200.00	\$ 13,000.00	\$ 13,000.00
7	Remove & Replace Gravel	50	LF	\$ 15.00	\$ 750.00	\$ 56.00	\$ 2,800.00	\$ 111.00	\$ 5,550.00
8	Sanitary Sewer Abandonment	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 4,500.00	\$ 4,500.00	\$ 2,250.00	\$ 2,250.00
9	Levee Crossing Earthwork	2	EA	\$ 30,000.00	\$ 60,000.00	\$ 4,500.00	\$ 9,000.00	\$ 57,500.00	\$ 115,000.00
10	Bypass Pumping	1	LS	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 25,100.00	\$ 25,100.00
11	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 36,770.00	\$ 36,770.00
12	Construction Staking	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00	\$ 4,400.00
13	Site Clearing & Restoration	1	LS	\$ 4,000.00	\$ 4,000.00	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00
14	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 16,000.00	\$ 16,000.00	\$ 8,800.00	\$ 8,800.00
15	Temporary & Permanent Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,400.00	\$ 5,400.00	\$ 29,300.00	\$ 29,300.00
PART C TOTAL					\$ 234,430.00		\$ 228,039.19		\$ 445,726.00
BASE BID TOTAL					\$ 1,349,615.00		\$ 1,321,667.31		\$ 2,248,250.00
BID BOND					N/A		Y		Y
ADDENDUM NO. 1					N/A		Y		Y
ADDENDUM NO. 2					N/A		Y		Y

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Chickasha 12" Waterline Replace 4th Street	Name: Chickasha Municipal Authority Address: 117 N. 4th Street Chickasha, OK 73018	Name: Ryan Henderson Address: Guernsey Telephone: 405-416-8100	Start Date: 9-2016 End Date: 3-2017	Install 6,790' of 8" & 12" poly waterline	\$1,200,000
Logan County RWD #1 Waterline Service	Name: Rural Water, Sewer & Solid Waste Mgmt. District Address: 5113 S. Sooner Rd. Guthrie, OK 73044	Name: David Wyatt Address: WDB Engineering Telephone: 405- 741-7090	Start Date: 5-2016 End Date: 11-2017	1650-6" PVC Waterline 1700-8" Bore HDPE	\$179,000
Langston Water Treatment Plant Project	Name: Town of Langston Address: 222 Tolson Blvd. Langston, OK 73050	Name: WPM Design Group Address: Warren Telephone: 405-577-2604	Start Date: 11-2016 End Date: 11-2017	Replace Clarifier Tank	\$295,000
Newkirk 8" Waterline	Name: City of Newkirk Address: 107 W. 7th Street NewKirk, OK 74647	Name: Joe Voss/ Shane Smith Address: Garver Engineering Telephone: 405-329-2555	Start Date: 1-2017 End Date: 1-2018	Install waterline- Approx. 15,000' of 8" Poly water line and appurtenances	\$1,414,407
Ark City 12" Poly Wasteline	Name: City of Ark City KS Address:	Name: Chris Meien Address: Smith & Oakes Telephone:	Start Date: 1-2018 End Date: 5-2018	12" poly waste water forced main	\$1,200,000

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Boise City Waterline Replacement	Name: City of Boise City Address: 23 N Logan Boise City, OK 73933	Name: Rick Schlegal Address: Cardinal Telephone: 580-254-3514	Start Date: 7-2018 End Date: 10-08-2018	6" PVC & AP part	\$205,000
550'-8" HDPE Waterline	Name: Osage County RWD #3 - Braden Section B Address: 517 N City View Rd Ponca City, OK 74604	Name: Myers Engineering (Matt Coe) Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 6-2017 End Date: 12-2018	550' of 8" Poly waterline	\$75,700
2000'-8" 4400'-6" Poly Waterline	Name: Osage County RWD #3 - McCord Section A Address: 517 N City View Rd Ponca City, OK 74604	Name: Myers Engineering (Matt Coe) Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 6-2017 End Date: 12-2018	2,000' of 8" 4,400' of 6" HDPE waterline	\$609,000
4330'-12" HDPE	Name: Osage County RWD #3 Address: 517 N City View Rd Ponca City, OK 74604	Name: Myers Engineering (Matt Coe) Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 6-2017 End Date: 12-2018	lay 6" & 12" Poly waterline	\$308,800
Cherokee 6th Street 12" Waterline	Name: Ryan Hoggard Address: 112 N. Grand Cherokee, OK 73728	Name: Cole Bond Address: 3300 Oklahoma Ave, Ste 1100 Woodward, OK 73801	Start Date: 04-2020 End Date: 06-2020	Install 1,400' of 12" PVC Waterline	\$160,785

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Waterline Relocations Along Southgate Road (Phase 1)	Name: Garfield Co. RWD #5 Address: 100 Main Street Bison, OK 73720	Name: WDB Engineering, P.L.L.C. Address: 6330 S. E. 74th St. Oklahoma City, OK 73135	Start Date: 08/2020 End Date: 09/2020	Install 3,600' of 3" PVC, 3,300' of 2", 450' of 1" Poly, 2,690' bore	\$199,541
Water Main Construction along Highway 1 for Pontotoc RWD8 - Contract A & Contract C	Name: Pontotoc Co. Commissioner Address: 301 South Broadway, Ada, OK 74821	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 5/2020 End Date: 10/2020	Install 9984' 12" PVC Waterline, 3220' 6" PVC Waterline	\$752,417
Hennessey Waterline Replacement	Name: Town of Hennessey Address: 123 S. Main St. Hennessey, OK 73742	Name: Cowan Group Address: 7100 N. Classen, Ste 500, Oklahoma City, OK 73116	Start Date: 8/2020 End Date: 9/2020	Install 1,100' of 6" PVC by trenching and all appurtenances	\$34,819
Goltry Main Street Waterline Replacement	Name: Benjamin Jenkins Address: 100 E. Main, Goltry, OK 73739	Name: Parkhill/Cardinal Address: 3300 Oklahoma Avenue, Suite 1100	Start Date: 9/2020 End Date: 11/2020	1,400' of 6" PVC, 52' of 6" Poly, 61' of 4" PVC	\$134,761
Raw Water Collection Line Extension Wells #CS35-37 FY Well Field Improvements W-2118C	Name: Sydney Gill Address: 401 W. Garriott Rd., Enid, OK, 73701	Name: Murali Katta Address: 401 W. Garriott Rd., Enid, OK, 73701	Start Date: 12/2020 End Date: 02/2021	1,149' of 6" PVC with Ductile Iron fittings	\$47,939

***All Work performed by Marsau Enterprises, Inc. employees with the exception of directional boring.**

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
KLWSP - 2.06 Water Treatment Plant Site Development	Name: City of Enid Address: 401 W. Garriott Rd., Enid, OK, 73701	Name: Garver Address: 1016 24th Ave. NW Norman, OK	Start Date: 06/2021 End Date: 08/2021	Site Development	\$351,197
Goltry Waterline Replacement CDBG 2020	Name: Town of Goltry Address: 100 E. Main, Goltry, OK 73739	Name: Parkhill/Cardinal Address: 3300 Oklahoma Avenue, Suite 1100 Woodward, OK 73801	Start Date: 02/2021 End Date: 07/2021	Install 2,600' of 6" PVC	\$147,948
City of Alva Water Main Replacement Along N23430 Rd. South of US 281	Name: City of Alva Angelica Brady Address: 415 4th Street Alva, OK 73717	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 05/2021 End Date: 09/2021	Install 6,480' of 16" PVC Water Main	\$178,793
Frank Phillips Blvd. Water Line Replacement	Name: City of Bartlesville Terry Lauritsen Address: 401 S. Johnstone, Bartlesville	Name: Meagan Brown Address: 6303 Portland, Okc, OK	Start Date: 03/2021 End Date: 09/2021	Install approx. 5,000' of 20" PVC water line with 30" steel cased bore	\$1,465,730
100-200 Blk E. Garriott Waterline Relocation	Name: City of Enid Address: P.O. Box 1768	Name: Murali Katta Address: P.O. Box 1768	Start Date: 10/2021 End Date: 06/2022	Install approx. 120' of 20" Poly by bore, 131' of 6"-12" PVC	\$388,496

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Hinton Waterline Extension	Name: Town of Hinton Address: 123 E. Main Street	Name: Garver Address: 1016 24th Ave NW Norman, OK	Start Date: 11/2021 End Date: 02/2021	Install approx. 2,637' of 10" PVC, 135' of 20" steel cased bore	\$204,498
Water Main Relocations SH 51 at East Beaver Creek	Name: Logan Co RWSG & SWMD No. 3 Address: P.O. Box 187 Marshall, OK	Name: Richard Grotte Poe & Associates Address: 1601 NW Expy, Ste 400, Okc, OK	Start Date: 10/2021 End Date: 06/2022	13,400' of 6", 2,500' of 4", 2,600' of 2" Poly Water Line, 4,150' of steel cased/Poly by bore.	\$931,659
4" W.L. Relocation Crossing Turkey Creek	Name: Garfield Co. RWD #5 Address: 100 Main Street Bison, OK 73720	Name: WDB Engineering, PLLC Address: 6330 S. E. 74th Street Okc, OK	Start Date: 04/2022 End Date: 04/2022	Install approx. 820' of 4"PVC, 542' of 4"Poly Waterline, 500' directional bore.	\$79,872
Water Main Replacements for The City of El Reno	Name: The City of El Reno Address: 101 N. Choctaw Ave. El Reno, OK	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 04/2022 End Date: 08/2022	Install approx. 2,432' of 6" PVC water main, 500' 6" poly by directional bore.	\$360,000
Water Main Relocation Logan County, SH-51	Name: Logan Co. RWSG & SWMD No. 3 Address: P.O. Box 187 Marshall, OK	Name: Richard Grotte Poe & Associates Address: 1601 NW Expy, Ste 400, Okc, OK	Start Date: 04/2022 End Date: 07/2022	Install approx. 1,900' of 6" Poly, 230' of 12" domestic steel cased bore.	\$165,066

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
2022 Sanitary Sewer Improvements	Name: Town of Meno Address: 624 South Main Street	Name: Brinley Engineering Address: 1022 Quail Ridge Road	Start Date: 10/2022 End Date: 05/2023	Install 155' of 8" SDR-35 PVC by trenching, 140' of the same by directional bore, 140' of 16" Steel cased bore	\$115,441
Guymon ODOT Waterline and Gas Line Relocation	Name: City of Guymon / Guymon Utility Authority Address: 424 N. Main, Guymon, OK	Name: Parkhill Address: 3300 Oklahoma Avenue, Suite 1100 Woodward, OK 73801	Start Date: 10/2022 End Date: 11/2022	1,376' of 16" PVC waterline, 24" Steel cased bore, 1,000' of 3" Poly gas line with 64" Steel cased bore	\$117,016
2022 Gas Transmission Pipeline Replacement	Name: Town of Freedom Address: PO Box 173, Freedom, OK 73842	Name: Brinley Engineering Address: 1022 Quail Ridge Road	Start Date: 01/2023 End Date: 03/2023	3,725' of 4" IPS DR 11 Poly with 160' bored gas main	\$129,429
12" & 8" Waterline Improvements	Name: Wichita and Affiliated Tribes Address: 123 E. Main St., Hinton, OK 73047	Name: Mike Brown Address: Brown Engineering P.O. Box 579, Stillwater, OK 74076	Start Date: 11/2023 End Date: 02/2024	3,530' 12" DR11 HDPE, 228' 24" Steel Cased bore, 955' 8" DR11 HDPE, 100' 12" Steel cased bore	\$480,871
Waynoka ARPA	Name: City of Waynoka/Waynoka UA Address: 1759 Cecil Street, Waynoka, OK 73860	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 06/2023 End Date: 12/2023	5,334' of 6" C900 DR14 PVC waterline, 100' of 6" HDPE directional bore	\$696,827

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
REAP 2023 Waterline Replacement	Name: Town of Hennessey, Oklahoma Address: 123 S. Main St., Hennessey, OK 73742	Name: Cowan Group Address: 7100 N. Classen, Ste 500, Oklahoma City, OK 73116	Start Date: 05/2023 End Date: 09/2023	1,104' of 6" DR14 C900 PVC waterline by HDD bore	\$217,737
Rock Island Avenue Water Main Replacement	Name: City of El Reno Address: 101 N. Choctaw, El Reno, OK 73036	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 11/2023 End Date: 02/2024	1,747' of 6" C900 DR18 PVC water line, 3,607' of 6" SDR11 HDPE by bore	\$996,623
El Reno East London Street Sewer System Improvements	Name: City of El Reno Address: 101 N. Choctaw, El Reno, OK 73036	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 05/2024 End Date: 07/2024	476' of 8" SDR26 PVC Sani Sewer, 255' 12" steel cased bore	\$222,218
Alva ODOT Sewer Line Relocation US 64	Name: City of Alva / Alva Utility Authority Address: 415 4th St., Alva, OK 73717	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 07/2024 End Date: 08/2024	6,790' of 16" DR18 C900 PVC water main, 200' of 16" SDR11 HDPE by directional bore	\$182,807

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Bryan County RWD #6	Name: Bryan County RWD #6 Address: 206 Buffalo St., Caddo	Name: Wade Engineering Address: 3810 N. Tulsa, Okc, OK	Start Date: 02/2024 End Date: 09/2024	Install 34,000' of 6" PVC by HDD	\$2,403,483
Calumet Water System Improvements	Name: City of Calumet Address: P.O. Box 190, Calumet	Name: Parkhill Address: 3300 Oklahoma Ave, Ste 1100 Woodward, OK	Start Date: 05/2024 End Date: 12/2024	Install 7,555' OF 2" & 6" poly by bore	\$1,300,000
Alva ARPA Water System Improvements	Name: City of Alva / Alva Utility Authority Address: 415 4th St., Alva, OK 73717	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 06/2024 End Date: 08/2024	6,790' of 16" DR18 C900 PVC water main, 200' of 16" SDR11 HDPE by directional bore	\$1,130,198
El Reno Radio Road Waterline Extension	Name: City of El Reno Address: 101 N. Choctaw, El Reno, OK	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 12/2024 End Date: 03/2025	Install 1,000' of 12" PVC, 1,600' of 14" Poly with 1,520' directional bore	\$846,975
Water Distribution Improvements 18608 CDBG 22	Name: Chickasha Municipal Authority Address: 117 N. 4th Street Chickasha, OK 73018	Name: Chisholm Trail Consulting Address: 2124 Scott Lane, Duncan, OK	Start Date: 02/2024 End Date: 04/2024	Install 1,260' of 6" PVC trenched	\$614,032

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Water Distribution Improvements	Name: Hydro Public Utilities Authority Address: P.O. Box 248, Hydro, OK	Name: Chisholm Trail Consulting Address: 2124 Scott Lane, Duncan, OK	Start Date: 02/2024 End Date: 04/2024	Install 280' of 6" PVC trenched	\$89,960
Water Main Installation Along Missouri Street	Name: City of Wakita Address: 1759 Cecil Street, Waynoka, OK	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 05/2024 End Date: 05/2024	441' of 6" PVC	\$85,837
Sewer Creek Leak	Name: City of Woodward Address: Woodward Co., OK	Name: Duncan Brittain Address: 700 Lakeview Drive Woodward, OK	Start Date: 07/2024 End Date: 07/2024	Repair leak, Bypass manholes	\$42,501
4" Water Line Replacement on 4640 Road	Name: Adair Co. RWD #2 Address: 81173 US-59, Stilwell, OK	Name: Holloway, Updike, & Bellen Address: 818 East Side Blvd, Muskogee, OK	Start Date: 04/2024 End Date: 08/2024	Install 9,540' of 4" Poly, 510' 4" by bore	\$383,780
Elm Street & Mitchell Avenue Waterline Replacements	Name: City of El Reno Address: 101 N. Choctaw, El Reno, OK	Name: Myers Engineering Address: 13911 Quail Pointe Dr., Okc, OK 73134	Start Date: 08/2024 End Date: 11/2024	5,738' of 6" PVC, 322' of 12" steel cased bore, 1,001' of 6"poly	\$946,312

Project Name	Owners Contact Person	Design Engineer	Contract Date	Type of Work	Cost of Work
Water Tower Rise Base Replacement	Name: Town of Carmen Address: P.O. Box 98, Carmen, OK	Name: Brinley Engineering Address: 1022 Quail Ridge Road	Start Date: 11/2024 End Date: 11/2024	12' 8" A-53 steel pipe, concrete slab	\$15,010
Peckham Road Utility Pipeline Removal and Relocation	Name: Kay County, Oklahoma Address: 219 S. Main, Newkirk, OK	Name: Circuit Engineering District 8 Address: 2901 N. Van Buren St., Enid, OK	Start Date: 09/2024 End Date: 12/2024	1,750' 1"-8" IPS poly by trench, 2,822' steel pipe	\$434,401
Waterline Relocations Along Iris Road	Name: Beckham County RWD #1 Address: 100 S. Broadway, Carter, OK	Name: WDB Engineering Address: 6330 S.E. 74th Street, Okc, OK	Start Date: 12/2024 End Date: 03/2025	11,000' of 1"-2" HDPE & PVC by trench and bore	\$452,298
Modified Booster Station	Name: Town of Burlington Address: 502 Maple Street, Burlington, OK	Name: Mears Engineers Address: 4107 N. Council Rd., Ste B2, Bethany, OK	Start Date: 01/2025 End Date: 02/2025	Remove & replace existing pumps with duplex pumps with 5hp motor	\$41,950
Construction & Demolition Landfill Closure	Name: City of Frederick Address: 200 W. Grand Ave., Frederick, OK	Name: Glenn Sullivan & Associates, Inc. Address: P.O. Box 720368 Norman, OK 73070	Start Date: 02/2024 End Date: 04/2025	Landfill closure, soil cover, grading, revegetation, erosion control	\$960,590
2025 Gas Transmission Pipeline Replacement	Name: Town of Freedom Address: 1049 Main Street, Freedom, OK	Name: Brinley Engineering Address: 1022 Quail Ridge Road, Enid, OK	Start Date: 02/2025 End Date: 06/2025	6,227' 4" IPS HDPE by trench, 350' by bore	\$289,935

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ARTICLES OF INCORPORATION

To the SECRETARY OF STATE OF THE STATE OF OKLAHOMA:

We, the undersigned incorporators,

NAME	ADDRESS	CITY	STATE
Raymond L. Wagner	1210 Am. Standard North	Enid	Oklahoma
Marlin Esau	2124 E. Elm	Enid	Oklahoma
Richard S. Karam	13 Woodlands	Enid	Oklahoma

being persons legally competent to enter into contracts, for the purpose of forming a corporation under the "Business Corporation Act" of the State of Oklahoma, do hereby adopt the following Articles of Incorporation:

ARTICLE ONE

The name of this corporation is MARSAU ENTERPRISES INC

ARTICLE TWO

The address of its registered office in the state of Oklahoma is 1208 American Standard Life Center North, P. O. Box 3025, Enid, Oklahoma 73702 and the name and address of its registered agent is Richard S. Karam, 1208 American Standard Life Center North, P. O. Box 3025, Enid, Oklahoma 73702.

ARTICLE THREE

The duration of this corporation is fifty (50) years.

RECEIVED
FEB 10 1983
OKLAHOMA SECRETARY
OF STATE

ARTICLE FOUR

The purposes for which this corporation is formed are: to own, lease, develop, buy, and sell all kinds and forms of real property; to design, manufacture, mine, produce, prepare, process, buy, sell, distribute, and generally deal in and with any and all kinds of personal property; to buy, sell, own, and deal in real estate, bonds, stocks, securities, and other properties of all kinds, on its own account and for commission; to provide and furnish personal services of all kinds and descriptions; to borrow and loan money; to engage in any lawful act or activity; to do anything necessary or convenient to accomplish any of the foregoing purposes; and to do anything which shall at any time appear to the directors or shareholders hereof to be for the protection or benefit of this corporation.

ARTICLE FIVE

The aggregate number of shares which the corporation shall have authority to allot is twenty-five thousand (25,000) all of which shall be designated as common shares and shall have a par value of one dollar (\$1.00) per share, making a total authorized capital of twenty-five thousand dollars (\$25,000).

ARTICLE SIX

The amount of stated capital with which the corporation will begin business is five hundred dollars (\$500), which has been fully paid in.

ARTICLE SEVEN

The number and class of shares to be allotted by the corporation before it shall begin business and the consideration to be received by the corporation therefor, are:

<u>Class of Shares</u>	<u>Number of Shares</u>	<u>Consideration</u>
Common	500	\$500

ARTICLE EIGHT

The number of directors to be elected at the first meeting of the shareholders is three (3).

ARTICLE NINE

The shareholders shall have the power to adopt, alter, and repeal the bylaws.

ARTICLE TEN

The Board of Directors shall have the authority to accept or reject any subscriptions for shares.

Raymond L. Wagner

Raymond L. Wagner

Marlin Esau

Marlin Esau

Richard S. Keram

Richard S. Keram

STATE OF OKLAHOMA)
GARFIELD COUNTY)ss:

Before me, a Notary Public in and for the said County and State,
on this 9th day of February, 1982, personally appeared Raymond
L. Wagner, Marlin Esau and Richard S. Karam to me known to be the identical
persons who executed the foregoing instrument, and acknowledged to
me that such persons executed the same as their free and voluntary act
and deed for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and seal
the day and year last above written.

Glenna Jones
Notary Public

My Commission Expires:

8-9-85

401494

OFFICE OF THE SECRETARY OF STATE



CERTIFICATE OF INCORPORATION

To all to Whom these Presents shall Come, Greetings:

WHEREAS, *Articles of Incorporation duly signed and certified of*

MARSAU ENTERPRISES INC,

have been filed in the office of the Secretary of State as provided by the Laws of the State of Oklahoma.

NOW THEREFORE, *I, the undersigned, Secretary of State of the State of Oklahoma by virtue of the powers vested in me by law, do hereby issue this Certificate of Incorporation.*

IN TESTIMONY WHEREOF, *I hereunto set my hand and cause to be affixed the Great Seal of the State of Oklahoma.*

Filed at the City of Oklahoma City, this 10th

day of February, A.D. 19 83

Jeanette B. Edmondson
Secretary of State.

By: *W. F. PAULST*



533401-02/14-83



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: November 17, 2025
Subject: Approve Change Order #1 from Braun Intertec Corporation for a Seepage Evaluation and Construction Services for the stabilization of Anaerobic & Aerobic #4, and associated embankments, SS 2101
Agenda Item: New Business

Purpose: Complete a seepage evaluation pre and post repair of Anaerobic #4 along with Construction Observation Services of the subgrade stabilization.

Recommendation: Approve Change Order #1 from Braun Intertec Corp., for a pre & post seepage analysis of Anaerobic #4 and provide Construction Observation Services for the subgrade stabilization of the Anaerobic & Aerobic #4, and associated embankments in the amount of \$189,870.00.

Background: To repair the failure of Anaerobic #4, the City has entered into a contract with GSI to stabilize the subgrade by grouting the void and provide grout curtains in Anaerobic & Aerobic #4, and associated embankments. This work is scheduled to start in December. To ensure quality control of this work, a seepage evaluation of Anaerobic #4 has been recommended pre & post repair. This is to confirm the integrity and that the vulnerabilities of Anaerobic #4 have been mitigated. Braun Interec Corp. will also provide construction observation and testing services for the subgrade stabilization of Anaerobic & Aerobic #4, and associated embankments.

City Commission Options:

1. Approve CO#1
2. Reject CO#1
3. Table for further discussion

Financial Considerations:

Amount: \$189,870.00

Fund: Wastewater Treatment Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this Change Order, the City will need to make payments to Braun Intertec Corp. for the additional work completed.

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

Attachments: Braun Intertec Change Order #1

October 28, 2025

Project B2410905

Ray Slattery, PE
City of Dodge City, Kansas
c/o Mr. Nathaniel Martens
301 N Main, #1900
Wichita, Kansas 67202

Re: Change Order No. 1
WWTP Anaerobic Cell 4 Failure
Warrior Road and US Highway 283
Dodge City, Kansas

Dear Mr. Slattery:

Braun Intertec Corporation respectfully submits this Change Order No. 1 to address the additional costs associated with the requested seepage evaluation of the Anaerobic Cell 4 and construction materials testing and observations during the planned subgrade stabilization within the Anaerobic Cell 4, Aerobic Cell 4, and associated embankments.

Background Information

Braun Intertec previously provided a *Proposal for a Geotechnical Evaluation* dated October 29, 2024, authorized by Mr. Chuck Taylor with City of Dodge City, Kansas on November 18, 2024. We performed subsurface exploration at the project site and provided a draft *Geotechnical Evaluation Report* dated June 6, 2025. A seepage evaluation was recommended to be performed in conjunction with the remediation design.

Based on the *Issued for Review* set of drawings prepared by GeoStabilization International (GSI), dated August 29, 2025, we understand that the planned repair will include the injection of flowable fill and installation of compaction grouting columns within the void present at the northeast embankment of the Anaerobic Cell 4. In addition, the planned construction will include the installation of jet grouting columns within the Anaerobic Cell 4 and Aerobic Cell 4 as well as installation of compaction grouting columns within the southwest embankment of the Anaerobic Cell 4 and southwest and northwest embankment of the Aerobic Cell 4.

This change order has been issued for the additional costs associated with the seepage evaluation and requested construction materials testing and observation services.



Scope of Services

Seepage Evaluation

We will use SEEP/W and SLOPE/W by Seequent to qualify the performance and stability characteristics of the Anaerobic Cell 4 reservoir as originally designed and post-repair. The design analyses are intended to demonstrate reservoir integrity and expose potential vulnerabilities unrelated to the recent failure. The repair analyses are intended to demonstrate the impact of the repair elements on reservoir integrity and confirm it has mitigated vulnerabilities created by the failure.

We will evaluate reservoir performance and stability along cross sections located outside and within the recent failure limits. We will evaluate slope stability factors of safety under end-of-construction, steady seepage, and reservoir drawdown conditions, as well as exit gradient factors of safety under steady seepage conditions. Our analytical models will be developed using geometric data based on the CAD drawing of the site plan titled *Site Grading-Anaerobic & Aerobic Sheet CG104* dated February 19, 2024, prepared by Professional Engineering Consultants, P.A. (PEC) and material parameters developed from our previous field and laboratory tests. We may analyze up to two cross-sections.

We will prepare a letter summarizing the results of our seepage evaluation, prepared by or under the direction of a Kansas registered Professional Engineer.

Construction Materials Testing (CMT) and Observation Services

Services will be performed on a full-time basis under the direction of a licensed professional engineer. After reviewing available information and our meeting with GSI on October 17, 2025, we understand our scope of services for the project will be limited to the tasks defined below.

- Observe and document the injection of flowable fill.
 - Observe and document the location of flowable fill, including injection depth and inclination angle for compliance with the project documents.
 - Observe and document grout return and volume of injected flowable fill.
- Observe and document the installation of compaction grouting columns.
 - Observe and document the location of compaction grouting columns (based on the numbering plan and layout provided by GSI), tip elevation, grout strokes, and other pertinent data.
 - Observe the calibration of grouting equipment prior to grouting operations.
- Observe and document the installation of jet grout curtain walls.
 - Observe and document the installation of jet grout test section, excavation of test pit (performed by others), and in-situ condition of test jet grout curtain wall.
 - Observe and document the location of production jet grout columns (based on the numbering plan and layout provided by GSI), tip elevations, and installation pressure.



- Review and respond to geotechnical-related changes to design drawings provided by GSI.
- Attend meetings to discuss and clarify the geotechnical recommendations as requested by the project team. We have assumed that the meetings will occur virtually.
- Provide engineering consulting services, review observation reports, and prepare required final reports.
- Management, including scheduling of our field personnel and communication with the contractor, owner, and design team.
- Transmit report to the project team on a weekly basis to the contractor, owner, and design team.

Basis of Scope of Work

The costs associated with the proposed scope of services were estimated using the following assumptions. If the construction schedule is modified or the contractor completes the various phases of the project at different frequencies or durations than shown in this proposal, we may need to adjust the overall cost accordingly. The scope of work and number of trips required to perform these services are as shown in the attached table. Notable assumptions in developing our estimate include:

- This project will be substantially completed within 90 days.
- Assumptions regarding the number of trips for construction materials testing and observation services are outlined in the attached cost estimate table. As the contractor's schedule becomes available, please review this proposed scope of work to determine if the project's needs and budget will be met.
- No special site-specific training or gear is required to complete our scope of services.
- You, or others you may designate, will provide us with current and approved plans and specifications for the project. Modification to these plans must also be sent to us so we can review their incorporation into the work.

Fees

We will furnish the services described in this change order for an estimated fee of \$189,870. The actual cost of our services will be based on time and materials basis using the hourly and unit rates shown in the attached table.

Because our services are directly controlled by the schedule and performance of others, the actual cost may vary from our estimate. It is difficult to project all of the services and the quantity of services that may be required for any project. Braun Intertec will request prior approval for supplemental costs in the event added professional labor or expenses are necessary to meet Client objectives.



Authorization

Please sign and return a copy of this change order to us in its entirety for authorization.

To have questions answered or discuss our approach to this project further, please contact Harish Kalauni at 913.271.1374 (hkalauni@braunintertec.com) or Jeffrey Hoffman at 913.638.7074 (jhoffman@braunintertec.com).

Sincerely,

Braun Intertec Corporation

Harish Kalauni
Project Engineer

Jeffrey G. Hoffman, PE
Associate Director, Principal Engineer

Roch Player, PE
Vice President, Principal Engineer

The change order is accepted, and Braun Intertec is authorized to proceed.

Authorizer's Firm

Authorizer's Signature

Authorizer's Name (please print or type)

Authorizer's Title

Date



Change Order No. 1
Project B2410905
WWTP Anaerobic Cell 4 Failure

Client: City of Dodge City, Kansas Ray Slattery 100 Chaffin Dodge City, KS 67801	Work Site Address: Warrior Road and US Highway 283 Dodge City, KS 67801	Service Description Geotechnical Evaluation, Construction Materials Testing, and Observation Services
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	Description	Quantity	Units	Unit Price	Extension
Phase 1 Seepage Evaluation					
138	Project Assistant	2.00	Hour	70.00	\$140.00
371	GIS/CAD Specialist II	3.00	Hour	120.00	\$360.00
126	Project Engineer	40.00	Hour	160.00	\$6,400.00
125	Project Control Specialist	1.00	Hour	135.00	\$135.00
128	Senior Engineer	8.00	Hour	200.00	\$1,600.00
130	Principal Engineer	20.00	Hour	275.00	\$5,500.00
Phase 1 Total:					\$14,135.00
Phase 2 Construction Materials Testing and Observation Services					
Activity 2.1 Pre-Construction Meeting					\$7,260.00
118	Staff Engineer	20.00	Hour	135.00	\$2,700.00
126	Project Engineer	20.00	Hour	160.00	\$3,200.00
128	Senior Engineer	2.00	Hour	200.00	\$400.00
1661	Vehicle mileage, per mile	700.00	Each	0.80	\$560.00
1863	Per diem	2.00	Each	200.00	\$400.00
Activity 2.2 Field Observations					\$156,120.00
118	Staff Engineer	880.00	Hour	135.00	\$118,800.00
126	Project Engineer	95.00	Hour	160.00	\$15,200.00
1661	Vehicle mileage, per mile	4900.00	Each	0.80	\$3,920.00
1863	Per diem	91.00	Each	200.00	\$18,200.00
Activity 2.3 Project Management, Engineering Review, and Oversight					\$12,355.00
138	Project Assistant	10.00	Hour	70.00	\$700.00
126	Project Engineer	45.00	Hour	160.00	\$7,200.00
128	Senior Engineer	12.00	Hour	200.00	\$2,400.00
130	Principal Engineer	6.00	Hour	275.00	\$1,650.00
125	Project Control Specialist	3.00	Hour	135.00	\$405.00
Phase 2 Total:					\$175,735.00

Change Order Total	\$189,870.00
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Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering
Date: November 17, 2025
Subject: Approve Quotes and Payment for Right-of-Way and Temporary Construction Easement for Trail St. Reconstruction, ST 2010
Agenda Item: Consent Calendar

Purpose: The purpose of this is to approve the payment of the purchase of the right-of-way (R/W), temporary construction easement (TCE), and cost to cure required for the reconstruction of Trail St. from Love’s Dr. to Kansas Feed’s Dr.

Recommendation: Approve the purchase price for the R/W and TEC for the reconstruction of Trail St. from Love’s Dr. to Kansas Feed’s Dr.

Background: The City needs to acquire R/W, and several TCEs for the reconstruction of Trail St. from Love’s Dr. to Kansas Feed’s Dr. The City’s agent for the acquisition has been working on acquiring the R/W and TCEs. Offers are being negotiated for the R/W and TCEs. The compensation was determined to meet fair and equitable compensation as outlined in the Uniform Act for Property Acquisition.

City Commission Options:

1. Approve Offer
2. Reject Offer
3. Table for further discussion

Financial Considerations: The negotiated cost of right-of-way and temporary construction easement offers follow:

Tract #4 – Dodge City Vet Clinic	R/W	\$ 3,150.00
	TCE	\$ 1,937.50
	Large Animal Dropoff/Pickup	
	Modifications	\$24,9125.50
	Mutts & Cuts Fence	
	Modification	<u>\$ 6,206.50</u>
	TOTAL	\$36,206.50

Amount \$: 36,206.50

Funds: 44130300 - 442001

Budgeted Expense Grant Bonds Other

Legal Considerations: Proceed with payment for R/W, TEC, and cost to cure.

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

Attachments: Quote for Large Animal Dropoff/Pickup and Mutts & Cuts Fence Modifications

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

ESTIMATE

J'Dubs Welding & Inspection
10235 115 Rd
Wright, KS 67882

jpweil97@gmail.com
+1 (620) 682-5203

Bill to

Dodge city Vet Clinic

Estimate details

Estimate no.: 1073

Estimate date: 08/07/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Materials		1	\$6,500.00	\$6,500.00
2.		Hardware	Gates 2"3/8" Heavy Gates with 3k hinges	450	\$4.00	\$1,800.00
3.		Demolition	Structure removal	20	\$175.00	\$3,500.00
4.		Mobil Welding		40	\$125.00	\$5,000.00
5.		General Labor		40	\$50.00	\$2,000.00
6.		Equipment Rental	Breaker, Skid Steer, auger	1	\$4,500.00	\$4,500.00
					Subtotal	\$23,300.00
					Sales tax	\$1,612.50
					Total	\$24,912.50

Accepted date

Accepted by

ESTIMATE

J'Dubs Welding & Inspection
10235 115 Rd
Wright, KS 67882

jpweil97@gmail.com
+1 (620) 682-5203

Bill to

Dodge city Vet Clinic

Estimate details

Estimate no.: 1077
Estimate date: 10/17/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mobil Welding	Fence Relocation, Material, Demo, Concrete, Equipment Rental, Paint	1	\$6,206.50	\$6,206.50
					Total	\$6,206.50

Accepted date

Accepted by



Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering Services

Date: November 17, 2025

Subject: Change Order #4, United Village Infrastructure (Building Solutions), PL 22204

Agenda Item: New Business

Purpose: To approve modifications to the erosion control BMPs (Best Management Practices) to deal with on going erosion in the United Village Subdivision.

Recommendation: Approve Change Order #4 for United Village Subdivision Infrastructure in the amount of \$76,374.88.

Background: During construction of the infrastructure, the planned erosion control BMPs were installed. However, these BMPs have not been able to prevent or stop all the erosion taking place in the subdivision. Some of the BMPs have been washed out and replaced several times. We believe this is due to the amount of run-off and the soil type of the fill material. Staff and the design engineer looked for modifications to the BMPs to help with this erosion until vegetation can be established. The new proposed BMPs will consist of rock ditch checks, an area of large Rip Rap to slow the runoff before it drops into the retention pond, and larger wattles to slow the larger amount runoff entering the drainage ditch. The existing erosion will be repaired prior to the new BMPs being installed.

City Commission Options:

1. Approve Change Order
2. Reject Change Order
3. Table for further discussion

Financial Considerations: Change Order #4 is for an increase of \$76,374.88. Funding will be from the United Village RHID. There are funds available to cover this increase.

Amount \$: \$76,374.88

Fund: 45830300 442008

Budgeted Expense Grant Bonds Other RHID

Legal Considerations: By approving the Change Order of Building Solutions, LLC, the contract dollar amount will be amended.

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

Attachments: Change Order #4

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services

CITY OF DODGE CITY

Change Order

CONTRACT FOR: United Village Subdivision

PROJECT NUMBER: PL 2204 Bld. Sol.

CONTRACTOR: Building Solutions, LLC

REQUEST NUMBER: 4

ITEM DESCRIPTION	UNIT	CONTRACT OR PREVIOUS QUANTITY	ADJUSTED QUANTITY	AMOUNT OF OVERRUN OR UNDERRUN	CONTRACT UNIT PRICE	NEW UNIT PRICE	DOLLAR AMOUNT OF CHANGE
EROSION CONTROL (BMP) MODIFICATIONS							
Stoppie Dirt Work Items:							
Mobilization	L.S.	0	1	1.00		\$ 1,560.00	\$ 1,560.00
Excavation & Embankment	C.Y.	0	1330	1330.00		\$ 17.12	\$ 22,769.60
Furnish & Install 18" Rip Rap	Ton	0	112	112.00		\$ 94.30	\$ 10,561.60
Building Solutions Work Items:							
Mark-up on Stoppie Dirt Work Items	Percnt	0	15	15.00		\$ 34,891.20	\$ 5,233.68
Rock Ditch Checks	Each	0	2	2.00		\$ 10,125.00	\$ 20,250.00
9" Wattles	L.F.	0	3200	3200.00		\$ 5.00	\$ 16,000.00
						NET INCREASE	\$ 76,374.88

RECOMMENDED FOR APPROVAL:

This is to affirm that I have inspected this change in plans and construction and hereby agree to the quantities, unit prices, and amounts shown above.

Ray Slattery, P.E.
Director of Engineering Services

Contractor: Building Solutions, LLC

Connie Marquez, City Clerk

Mayor or City Manager

By: _____



Memorandum

To: Nick Hernandez, City Manager & City Commission
From: Kevin Israel, Director of Construction and Facilities
Date: November 17, 2025
Subject: Public Transportation Local Match Grant Letters
Agenda Item: New Business

Recommendation: Staff recommends the City Commission approve the submission of applications for 5311 public transportation grant including local match financial commitment letters as follows:

1. U.S.C. 49-5311 Public Transportation Operating Grant in the amount of \$707,984 which includes \$48,140 for administration. \$86,408 for replacement of 3 vehicles and \$110,965 for dispatch services.

Background: The Dodge City Public Transportation provides services to Dodge City and Ford County area residents. Our services include Fixed Route, Demand Response and ADA Para-transit service. Currently we provide about 31,000 rides annually, this number continues to be impacted by the COVID19 pandemic and has not risen back to pre-COVID levels. The proposed budget for this grant will continue funding for the program as follows:

- Fixed Route Bus Service in Dodge City. The Fixed Route bus system was expanded in May 2015. Each route runs hourly from 6:00 am to 6:00 pm, Monday through Friday.
- Door-to-Door ADA Para-transit Service. We continue to provide door to door service (within $\frac{3}{4}$ of a mile of the Fixed Routes) for passengers with physical, cognitive or visual disabilities which prevent them from utilizing the fixed route buses.
- Regional Demand Response Service. We provide service outside the 3/4-mile Para-transit zone, and up to 2 miles beyond the city limits. Any resident may schedule a door-to-door ride if the ride's origin or destination is beyond the 3/4-mile Para-transit zone and within a 2-mile radius of City limits.

Justification: Last fiscal year, the Dodge City Public Transportation provided 30,186 rides with both Fixed Route and Para transit/Demand Response service. We expect that the Fixed Route and Paratransit services will continue to remain steady and build ridership as we continue to grow. The transportation services are very much appreciated by our vulnerable community and non-profit organizations that serve them.

Financial Considerations: Changes to the level of funding requested are in wages portion of operations and capital for replacement of transportation vehicles. Our administrative budget and dispatch match remains steady with no significant changes. For this grant cycle staff recommends Dodge City commit to meeting the local match costs associated with this important public service. The letters of financial commitment required for the 5311-grant application are as follows:

- U.S.C. 49-5311 Public Transportation Grant:
 - o Operations (50%) \$462,471
 - o Capital (20%) \$86,408
 - o Dispatch \$110,965
 - o Administration (20%) \$48,140
 - TOTAL** **\$707,984**

The commitment letters are required to include a 50% local match of the Federal transportation funds for Operations and Dispatch for which the City is applying. Historically KDOT has supplemented the Federal funds and for this grant cycle we anticipate State funding of an additional 20%. With State funding, the net City obligation will be \$523,004 which is budgeted in the General Fund and in MERF for 2026.

Purpose/Mission: City of Dodge City General Public Transportation provides safe, reliable and efficient transportation to all patrons in the community. Improvements to public transportation represent the City’s core values of Ongoing Improvement and Preparing for the Community’s Future. Dodge City’s Designated Fixed Route service aids in assisting more residents every day by allowing them to commute to work, do their shopping and get to medical appointments. The availability of public transportation also allows older residents to live more independently.

Legal Considerations: These commitment letters are required elements of the City’s application for grant funding. KDOT will consider all requests and most likely will adjust the final approved amounts.

Attachment: Program budget document
 Local Match Letters
 Finney County Dispatch Agreement



Dodge City General Public Transportation
806 N. 2nd Ave,
Dodge City, KS 67801

November 17, 2025

Kansas Department of Transportation
700 SW Harrison St, 2nd floor
Topeka, KS 66603

To whom it may concern:

We, the City Commission of Dodge City, KS, are writing a letter of commitment for local matching funds for General Public Transportation in the amount of \$707,984 from the General Fund and Motor Equipment Replacement Fund (MERF).

These funds will be available as needed during the 2026 state fiscal year.

Thank you for your support of our transportation program.

City of Dodge City
Dodge City, Kansas 67801

Jeff Reinert, Mayor



November 17, 2025

Kansas Department of Transportation
Application for Financial Assistance Transportation Programs
SFY 2026 (07/01/2026 – 06/30/2027)
U.S.C. 49-5310, U.S.C. 49-5311 Funding

The City of Dodge City commits to providing local matching funds in the amount of \$707,984.00 for the U.S.C. 49-5311 grant.

Operating	\$462,471.00
Capital	\$86,408.00
Dispatch	\$110,965.00
<u>Administration</u>	<u>\$48,140.00</u>
Total	\$707,984.00

Anticipated KDOT operating subsidy (20%) \$184,980.00. The City's responsibility would be \$523,004.00 in total for this fiscal year.

The funds will be available by July 1, 2026. The City of Dodge City budgets on an annual basis.

Sincerely,

Nickolaus J. Hernandez
City Manager

Date



November 17, 2025

Kansas Department of Transportation
Application for Financial Assistance Transportation Programs
SFY 2026 – 07/01/2026 – 06/30/2027
U.S.C. 49-5311 Funding

The City of Dodge City commits to providing local matching funds in the amount of \$110,965 for the U.S.C. 49-5311 grant, subject to final budgetary approval. This amount is to be paid to Finney County Committee on Aging for dispatching services to be provided by Finney County Transit. These funds will be available by July 1, 2026. The City of Dodge City budgets on an annual basis.

Sincerely,

Nickolaus J. Hernandez
City Manager

Date

