



CITY COMMISSION MEETING AGENDA

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, February 16, 2026

7:00 p.m.

MEETING # 5334

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, February 2, 2026
2. Appropriation, Ordinance No.4, February 16, 2026
3. Cereal Malt Beverage License:
 - a. Taylor's Roadhouse, 2305 W. Wyatt Earp Blvd.
(on file in city clerks office)
4. Approve Change Order #3 for 2025 Street Reconstruction
5. Approve Purchase Order for New Roof Top Units at the Hoover Pavillion, Police Station.
6. Approval to Fill the Vacant Position on the City of Dodge City Recycling Advisory Board.

ORDINANCES & RESOLUTIONS

UNFINISHED BUSINESSES

NEW BUSINESS

1. Approval of Purchase of four 2025 Dodge Durangos for the Dodge City Police Department. Report by Ryan Reid, Director of Administration.
2. Approve the Bid for Air Packs and Equipment needed for Dodge City Fire Department. Report by Bradley Hines, Fire Chief.
3. Approve the Bid for a new Brush Truck for Dodge City Fire Department. Report by Bradley Hines, Fire Chief.
4. Approval of Construction and Improvements for Dodge City Fire Station #1. Report by Bradley Hines, Fire Chief.
5. Approve Change Order #1 from GSI, for the Repair of Existing Void and Ground Improvement in and around Anaerobic and Aerobic #4. Report by Ray Slattery, City Engineer.
6. Approve the Invoice for Work Performed Outside the Scope of the WWTP Expansion Project in the Amount of \$260,442.71. Report by Ray Slattery, City Engineer.
7. Approve the Supplemental Contract for the Final Design Scope of Services for the Red Demon Drive & US 50 Intersection and Roadway Improvements north to Ross Boulevard. Report by Tanner Rutschman, City Engineer.
8. Approve Quotes (CO #28 & CO #29) for the Installation of a HDPE Liner for Anaerobic #4 & Aerobic #4 along with Relocating the Sump Pump Drain and Air Release Output at Intermediate Pump Station Report by Ray Slattery, Director of Engineering.
9. Approve the Invoice from UCI for Replacement Materials for the Anaerobic Floating Cover. Report by Ray Slattery, Director of Engineering.

OTHER BUSINESS

STAFF REPORTS

EXECUTIVE SESSION

Attorney/Client Privilege Matters exception found in K.S.A. 75-4319(b)(2)

ADJOURNMENT



CITY COMMISSION EXECUTIVE SESSION MINUTES

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, February 2, 2026

5:30 p.m.

CALL TO ORDER

All Commissioners were present.

EXECUTIVE SESSION

At 5:30 pm Commissioner Michael Burns 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 deemed privileged in an attorney/client relationship. The open meeting will resume in the city commissioner chambers in 1 hour 20 minutes at 6:50 pm. The meeting will include the Commissioners, Jeff Reinert, Daniel Pogue, Rick Sowers, Michael Burns, City Manager Nick Hernandez, City Attorney, Paige Gilmore and Ray Slattery, City Engineer. 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.

The open meeting reconvened at 6:50 pm.

Commissioner Michael Burns made a motion to adjourn the executive session. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

ADJOURNMENT

ATTEST:

Mayor

City Clerk



CITY COMMISSION MEETING MINUTES

City Hall Commission Chambers

806 N 2nd Avenue

Dodge City, KS

Monday, February 2, 2026

7:00 p.m.

MEETING # 5333

CALL TO ORDER

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

INVOCATION BY Ada Bogart of Fort Dodge Soldiers Home

ROLL CALL

PLEDGE OF ALLEGIANCE

APPROVAL OF AGENDA

Commissioner Michael Burns made a motion to approve the agenda as presented. Commissioner Rick Sowers 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).

CONSENT CALENDAR

1. Approval of City Commission Meeting Minutes, January 20, 2026
2. Appropriation, Ordinance No.3, February 2, 2026
3. Approve Change Order #2 for 2025 Street Reconstruction.
4. Approval of Payment for the Temporary Construction Easements for South Dodge Trail Extension.
5. Approve Contract Amendment #2 for the Utility Relocate in Conjunction to the Red Demon Drive Project.
6. Approval of Hennessey Hall Lease Agreement with High Plains Public Radio.

Commissioner Jeff Reinert moved to accept the consent calendar as presented. Commissioner Chuck Taylor seconded the motion. The motion carried 5 - 0.

ORDINANCES & RESOLUTIONS

UNFINISHED BUSINESSES**NEW BUSINESS**

1. Commissioner Chuck Taylor made a motion to approve the purchase from Toter in the amount of \$70,544 for 1248 Trash Carts for Sanitation Department. Commissioner Jeff Reinert seconded the motion. The motion carried 5 – 0.
2. Commissioner Michael Burns made a motion to approve the recommended repair work at the Dodge City Raceway Park in the amount of \$98,230. Commissioner Rick Sowers seconded the motion. The motion carried 5 – 0.
3. Commissioner Jeff Reinert made a motion to approve the of bid for an American Airworks Self-Contained Breathing Apparatus Compressor, Cascade Bottles, and a Fill Station for an amount of \$56,268.70. Commissioner Chuck Taylor seconded the motion. The motion carried 5 – 0.
4. Commissioner Jeff Reinert made a motion to approve the CFI intersection design for the Fourteenth Avenue and US-50 Highway Improvements. Commissioner Jeff Reinert seconded the motion. The motion carried 5 – 0.
5. Commissioner Jeff Reinert made a motion to approve the quote from High Plains Farm Equipment for the repair of several irrigation valve banks and other work required on the south Wastewater Treatment Irrigation System in the amount of \$82,590.25. Commissioner Chuck Taylor seconded the motion. The motion carried 5 – 0.

OTHER BUSINESS**STAFF REPORTS****EXECUTIVE SESSION**

At 7:30 pm Commissioner Michael Burns made a motion that the City Commission recess into executive session pursuant to the exception found in K.S.A. 75-4319(b) (2), justification for closing the meeting is to consult with an attorney on matters deemed privileged in an attorney/client relationship. The open meeting will resume in the city commissioner chambers in 45 minutes at 8:15 pm. The meeting will include the Commissioners, Jeff Reinert, Daniel Pogue, Rick Sowers, Michael Burns, City Attorney Paige Gilmore, Director of Engineering, Ray Slattery, Attorney Nathaniel Martins and City Manager Nick Hernandez. The Commission will not take action upon returning to open session and prior to adjournment. Commissioner Jeff Reinert seconded the motion. The motion carried 5 - 0.

The open meeting was reconvened at 8:15 pm.

ADJOURNMENT

Commissioner Michael Burns made a motion, and Commissioner Jeff Reinert seconded the motion to adjourn the meeting. Motion carried 5 – 0.

ATTEST:

Mayor

City Clerk



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 16, 2026
Subject: Change Order #3, Street Reconstruction - Concrete, ST 2502
Agenda Item: Consent Calendar

Purpose: The purpose of this change order is to bring the current contract with Building Solutions, LLC up to date with the “As-Built” quantities and the new contract price.

Recommendation: Approve Change Order #3 for 2025 Street Reconstruction - Concrete Project for an increase in the amount of \$17,664.45.

Background: As we approach the conclusion of the 2025 Street Reconstruction – Concrete Project, adjustments in unit quantities have been necessary across all 13 city blocks. These adjustments were made in response to field conditions that arose during construction. Some items and quantities were deleted in Change Order #2 that still needed to be included in the project. These items were added back in with Change order #3.

City Commission Options:

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

Financial Considerations:

Amount: \$17,664.45

New Contract Amount: \$2,560,408.71

Funds: Street Sales Tax Fund - \$17,664.45
Water Fund –

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this change order from Building Solutions, LLC 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 #3 Summary

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, Dir. Of Engineering Services

Connie Marquez, City Clerk

Mayor or City Manager

Contractor: Building Solutions, LLC

By: _____



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Kevin Israel, Director of Facilities
Date: February 16, 2026
Subject: Purchase Order- New Rooftop Units for Hoover Pavillion and Police Station
Agenda Item: Consent Calendar

Purpose: The purpose of this request is to replace the rooftop units (RFU) at the Hoover Pavillion and Police Station, and to have an additional unit available in case of emergency replacement.

Recommendation: Recommend approval of the purchase order in the amount of \$57,644.82 for the procurement of new rooftop units (RTUs) for \$57,644.82.

Background: The existing rooftop units (RTUs) serving Hoover Pavilion and the Police Station have experienced ongoing mechanical issues due to age and wear. These units have required frequent repairs, resulting in increasing maintenance costs and reduced reliability. Recent evaluations have determined that continued repairs are no longer cost-effective, as repair expenses now exceed the cost of replacement. To address these issues and ensure reliable heating and cooling for these facilities, new RTUs were purchased. Replacing the units will reduce long-term maintenance costs and improve system reliability.

City Commission Options:

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

Financial Considerations: This is budgeted expense out of the Capital Improvement budget.

Amount: \$57,644.82

Funds: Facilities Fund - \$57,644.82

Budgeted Expense Grant Bonds Other

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

Attachments: New RTUs, Quote #16449990-00



QUOTE



Carrier Enterprise, LLC

Date / Time Printed: 2/10/26 6:33 PM

PO #	Quote Date	Customer #	Quote #
(6) 7.5Ton RTU Replace	02/10/26	521481	16449990-00
Taken By		Cancel Date	Page #
walid.kanan@comfortproducts.com		03/12/26	1 of 1
Salesperson	Salesperson Phone		
Walid Kanan			

Bill To	Ship To	Ship From Warehouse
CITY OF DODGE CITY P.O. BOX 880 DODGE CITY, KS 67801	CITY OF DODGE CITY 100 CHAFFIN ROAD DODGE CITY, KS 67801	Wichita - 3940 - CECP 2113 S WEST ST STE 100 WICHITA, KS 67213-1136

Instructions			Customer Service	
			Carrie Smith carrie.smith@carrierenterprise.com	
Promised Date	Ship Point	Ship Via		
02/10/26	Wichita - 3940 - CECP	Best Way PPB		
Shipped	Reference	Payment Terms	Freight Terms	
		net 10th		

Notes

Line	Product and Description	Quantity	UOM	Unit Price	Amount Net
1	582LP08M180A2A0AA YAC RT 7.5-12.5 TON - STANDARD TIER	6.00	each	7,700.00	46,200.00
2	CRECOMZR105A00 CH 3-4 VERTICAL SL ECONW/POL224	6.00	Each	1,272.00	7,632.00
3	CRLVHLGD014A00 LOUVERED HAIL GUARD For 7.5t RTU	6.00	each	389.00	2,334.00
5	33ZCT55SPT SPACE TEMP W/OVERRIDE	6.00	each	55.80	334.80
6	33CS2PP2S-03 EDGE PRO 2-STAGEPROGRAMMABLE THERMOSTAT	6.00	each	190.67	1,144.02

5 Lines Total	Subtotal	57,644.82
**** This is a QUOTE only, contact C.E. for pricing and availability when placing your order ****		Taxes
**** ORDER ONLINE TO AVOID THE OFFLINE PROCESSING FEE. ****		0.00
		Quote Total
		57,644.82

ANY SALE OF THE GOODS INDICATED ON THE FACE OF THIS QUOTE IS SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS OF SALE INCLUDING BUT NOT LIMITED TO STANDARD LIMITED WARRANTY TERMS. ACCEPTANCE OF THIS ORDER IS EXPRESSLY MADE CONDITIONAL ON YOUR ASSENT THERETO AND SELLER DOES NOT ACCEPT ANY ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR ANY OTHER COMMUNICATION FROM YOU. ANY TAX, INFLATION SURCHARGE, OR FREIGHT CHARGES ON THE QUOTE MAY BE ADDED OR CHANGED AT ORDER ENTRY.

THIS IS NOT AN INVOICE

FACILITIES & CONSTRUCTION DEPARTMENT

REQUEST FOR P.O.

PROJECT NO.

PROJECT NAME: Hoover and Police Station new RTUs

VENDOR & ADDRESS:

**Carrier Enterprise LLC
2113 S West St STE 100
Wichita Ks 67213**

P.O.#

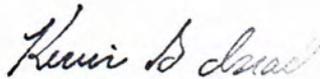
PR# _____ (To be assigned by Nicole)

FUND #60252100-425001

DESCRIPTION: New RTUs for Hoover and Police Station

TOTAL AMOUNT: 57,644.82

Name of Supervisor : Kevin Isreal



Title : Administrative Assistant

Please return copy of PO to Gracie Pruitt . Thanks!

Request Date: 2/11/2026



Memorandum

To: City of Dodge City Commission
From: Collin Clark, Public Information Officer
Date: February 16, 2026
Subject: Dodge City Recycling Advisory Board Appointment
Agenda Item: Consent Calendar

Purpose: To fill one vacant position on the City of Dodge City Recycling Advisory board.

Recommendation: To approve the Mayor's Recommendation to appoint Luke Schulte to fill the vacant position on the City of Dodge City Recycling Board.

Background: The Public Information Office has received an application from Luke Schulte for the Dodge City Recycling Advisory Board. During the previous appointment process, the email address on file for Mr. Schulte was no longer active. As a result, he did not receive notification of the deadline to reapply and was not reappointed to the board. Since his previous position has already been filled, if appointed, Mr. Schulte would fill the current vacancy, bringing the Recycling Advisory Board to full membership. The Mayor, City staff, and the Recycling Advisory Board support the appointment of Mr. Schulte.

City Commission Options:

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

Financial Considerations: N/A

Legal Consideration: N/A

Mission/Values: Working with Boards and Commissions fulfills the City's mission statement: Together, we promote open communications with our community members to improve quality of life and preserve our heritage to foster a better future and accomplish our core purpose of making Dodge City the Best Place to be.

Approved for the Agenda by:

Melissa McCoy, Assistant City Manager



Memorandum

To: City Commission
From: Ryan Reid, Director of Administrative Services
Date: 2026 02 09
Subject: Bids for New Police Vehicles
Agenda Item: New Business

Purpose: To maintain Police fleet

Recommendation: Approve purchase of four (4) Police SUVs from Lopp Motors for \$41,400 each (total \$165, 600). These would be 2025 Dodge Durango Pursuit vehicles. Also purchase one (1) Toyota RAV4 from Lewis Toyota for the Detectives for \$34,849.65. Total purchase \$200,449.95

Background: Staff opened bids and received bids for police Durango SUVs without accessories installed. Lopp is the low bid and meets specs. Also opened bids on the Detective vehicle and Staff recommends the RAV4 for \$34,849.95.

The vehicles are used by Patrol to fulfill their mission. The vehicles serve as communication, rapid transportation and response, and gear storage for the officers. They will replace vehicles that that are aging out. The replaced vehicles will be repurposed in the City or sold at auction.

City Commission Options:

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

Financial Considerations:

Amount \$200,449.95

Fund: 14021100-441009

Budgeted Expense Grant Bonds Other

Mission/Values: Ongoing Improvement, Working Towards Excellence

Attachments: Bid tab
Approved for the Agenda by:

Ryan T. Reid, Director of Administrative Services

2026 02 09

Police SUVs (4)

Vendor	\$ each	\$ total (for Four)	Notes/Special
Lopp Motors	\$ 41,400.00	\$ 165,600.00	Local vendor, good relationship Service provider (repair) Durangos like rest of fleet
One Nation	\$ 59,498.00	\$ 237,992.00	Ford Explorers

Recommended bid

Police Detective Vehicle

Vendor	\$ each	Notes/Special
Lewis Toyota	\$ 34,849.95	good value, RAV4, PD thinks this is the best fit. 2025
Lopp Motors	\$ 40,680.00	2026 Jeep
Lewis Chevrolet	\$30,802	2026 Chevrolet Equinox

Recommended bid

Total for all five vehicles \$ 200,449.95



Memorandum

To: Nick Hernandez, City Manager, and City Commission

From: Bradley Hines, Fire Chief

Date: Feb. 16, 2026

Subject: (SCBA) Self-Contained Breathing Apparatus

Agenda Item: New Business

Purpose: This is the third and final purchasing phase to replace the existing Dodge City Fire/EMS's Self-Contained Breathing Apparatus (SCBA) that are no longer functioning.

Recommendation: Recommend approval of bid from MES of SCOTT'S' air packs to update the SCBA system for \$134,543.74.

Background: In 2024, the City Commission approved a phased purchasing approach over the course of three years to replace the current air-packs that were no longer functioning due to system failure. In addition, the current AVON SCBAs are no longer made for the fire service and repairs are becoming difficult, and parts are obsolete.

SCOTT'S air packs from MES were the equipment selected for the replacement. In 2025, the City Commission also approved this purchase and this third and final year for the purchase air packs. Per the requirements of NFPA 1981, packs expire every 10 years. In future years, Fire and Finance will work together to budget the replacement of this equipment in the Capital Equipment Budget. Reliable air packs are a life safety device that firefighters rely on for safe, clean breathing air.

City Commission Options:

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

Financial Considerations:

These purchases are budgeted through the Capital Equipment Program, with \$135,000 allocated to purchase the third phase of three years of air packs.

The cost breakdown for the equipment includes:

\$84,456.72 for 12 Air-Pak X3 Pro SCBA

\$42,985.92 for 24 Cylinders

\$1,520.00 for 4 Medium SCBA masks

\$5,151.10 for 2 pack Tracker handheld receivers

\$430.00- 10 SCBA belt clip holders

Total Amount: \$134,543.74

Fund: 14022100 441005

Budgeted Expense Grant Bonds Other

Legal Considerations: None

Mission/Values: This purchase aligns with the City's Core Value, "Safety, together, we endeavor to provide a safe and secure workplace and community."

Attachments:

- MES SCOTT Air pack Quote
- MES Face Piece Regulator Quote
- MES Assembly Pak Tracker & Hand-held Receiver

Approved for the Agenda by:

Bradley Hines, Dodge City Fire Chief



(877) 637-3473

Quote

Quote # QT2028234
Date 01/29/2026
Expires 02/13/2026
Sales Rep Chew, Dwayne
Shipping Method FedEx Ground
Customer Dodge City Fire Department (KS)
Customer # C225734

Bill To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Ship To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X5914025005304			3M™ Scott™ Air-Pak™ X3 Pro SCBA with Snap-Change X5914025005304, 4.5, E-Z Flo+, QD Hose, Pak-Tracker, 2 ea	12	\$7,038.06	\$84,456.72
200129-35			Snap-Change Cylinder, Carbon-Wrapped 30-Year, Pressure 4500, 45 Minutes (at 40 lpm)	24	\$1,791.08	\$42,985.92
201215-05			AV-3000 HT (M), KVLR w/ R BRKT	4	\$380.00	\$1,520.00

Subtotal \$128,962.64

Contact: C225734 Dodge City Fire Department (KS) : Bradley Hines

Shipping Cost \$0.00

Tax Total \$0.00

Total \$128,962.64

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2028234



(877) 637-3473

Quote

Quote # QT2029319
Date 02/02/2026
Expires 02/17/2026
Sales Rep Chew, Dwayne
Shipping Method FedEx Ground
Customer Dodge City Fire Department (KS)
Customer # C225734

Bill To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Ship To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
201649-01			X3 Pro Reg Holder	10	\$41.71	\$417.10

Subtotal \$417.10

Contact: C225734 Dodge City Fire Department (KS) : Bradley Hines

Shipping Cost \$12.90

Tax Total \$0.00

Total \$430.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2029319



(877) 637-3473

Quote

Quote # QT2029321
Date 02/10/2026
Expires 02/24/2026
Sales Rep Chew, Dwayne
Shipping Method FedEx Ground
Customer Dodge City Fire Department (KS)
Customer # C225734

Bill To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Ship To

Dodge City Fire Department
 201 Soule
 Dodge City KS 67801
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
200266-04			HHR ASSEMBLY,PAK-TRACKER	2	\$1,893.98	\$3,787.96
200433-01			Hand-Held Receiver Truck Charging Systems, 12V DC	2	\$675.12	\$1,350.24

Subtotal \$5,138.20

Contact: C225734 Dodge City Fire Department (KS) : Bradley Hines

Shipping Cost \$12.90

Tax Total \$0.00

Total \$5,151.10

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2029321



Memorandum

To: Nick Hernandez, City Manager, and City Commission

From: Bradley Hines, Fire Chief

Date: February 16, 2026

Subject: Brush Truck

Agenda Item: New Business

Purpose: Add a Brush truck to Dodge City Fire Department (DCFD) fleet to help meet growing demands of the Department.

Recommendation: recommend approval of the bid from Hays Fire and Rescue Sales & Service, LLC., for a new Brush Truck, with a cost of \$258,871.00.

Background: The City is annexing more land each year and purchasing this Brush Truck will help better control and extinguish fires in and around the community. The Department currently has a 2022 Brush truck and a 2001 Brush truck. The 2001, has manual transmission, and some staff are having issues utilizing it. This new truck will not replace this truck but will be more user-friendly.

Financial Considerations: Three bids were obtained with the low bid being from Hays Fire and Rescue Sales & Service, LLC. for \$258,871.00. With the addition of \$8,871, the Brush Truck will be built by Hays Fire and Rescue.

There is \$250,000 is in the Capital Equipment Program for the purchase of a new Brush Truck. There is an \$8,871 shortfall. However, the SCBA Compressor came in \$63,431.30 under budget and DCFD recommends using \$8,871 of that money to cover the additional cost to purchase this Brush Truck.

City Commission Options:

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

Amount: \$259,472.00

Fund: 14022100 441005

Dept:

Expense Code:

Budgeted Expense

Grant

Bonds

Other

Legal Considerations: None

Mission/Values: This purchase aligns with the City's Core Value, "Safety- Together, we endeavor to provide a safe and secure workplace and community."

Attachments:

Hays Fire and Rescue Sales & Service, LLC
Conrad Fire Equipment
Emergency Fire Equipment
Weis Grass Truck

Approved for the Agenda by:

Bradley Hines, Dodge City Fire Chief

HFR

Hays Fire & Rescue Sales & Service, LLC

1151 Moe Road Hays, Kansas 67601
1-785-628-0600 Phone 1-785-628-0610 Fax
1-800-269-4093 Kansas
austinunrein@haysfire.com

Fire Apparatus Contract

Date: January 14th, 2026
For: Dodge City Fire Department

We hereby propose and agree to furnish, after your acceptance and the proper execution by Dodge City Fire Department (DCFD) and an officer of Hays Fire & Rescue Sales & Service, LLC. (HFR) the following apparatus and equipment.

One (1) Prairie Ranger Brush Truck per specifications dated January 14th, 2026 subject to all causes beyond our control, for the sum of:

1 – 2026 Ford F-550 Prairie Ranger Brush Truck **\$258,871**

- Delivery to be made to Dodge City Fire Department
- DCFD is to provide a tax exemption certificate with HFR's copy of the executed contract.
- The Chassis is to be paid for by DCFD in Full at the time of Cab and Chassis being delivered to HFR.
- HFR is to order the cab & chassis as a purchasing agent on behalf of the Department, DCFD is responsible for paying for all price changes from Ford (\$73,727.68).
- The remaining \$185,143.32 is due at the time of delivery of the completed apparatus.

Federal, State and Local taxes are not included.

Please date, execute and return (1) one copy of the Apparatus Contract to us at the above address.

Witness or hands and official seal this _____ day of _____ 2026.

Respectfully submitted,
Hays Fire and Rescue Sales & Service, LLC.


Kelvin Meyers, President

by _____
Dodge City Fire Department

Print Name & Title





Apparatus Proposal

Customer Name: **DODGE CITY, KS**

Sales Rep: **ROGER BROWN**

Submitted Date: **2/2/26**

Expiration Date: **3/31/26**

Apparatus Detail

Qty.	Description	Price
1	SKEETER BRUSH TRUCK	\$ 384,823.30

Proposal Bid No.: **4058**

Proposal Doc Date: **1/26/26**

Performance Bond: **NO**

Warranty Period: **Standard**

Estimated Build Time: **25 MO**

Payment Options

OPTION 1 (with Pre-Payment Discount)

Apparatus Purchase Price	0
Trade-in Value	0
Price After Trade-in	0
Pre-Payment Discount	0
Extrication Rescue Tools	0
Loose Equipment	0
Options	0
Due Upon Order	0

OPTION 2 (w/o Pre-Payment Discount)

Apparatus Purchase Price	384823.30
Trade-in Value	0
Price After Trade-in	384823.3
Pre-Payment Discount	N/A
Extrication Rescue Tools	0
Loose Equipment	0
Options	0
Due Upon Delivery	384823.3

Payment Terms

OPTION 1 PRICING IS NOT APPLICABLE WITH THIS SALE.
 OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF PRODUCT DELIVERY.

Notes

NOTE: Pre-payment discounts quoted may vary based on final purchase price, prevailing interest rates, and manufacturing build time and are subject to change up to the time an order is placed. If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Company.] All taxes, excises and levies that Company may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Company to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of [KANSAS].



a division of Invena Corporation

Quote Number 49994

Quote Date: 01/13/26

414 N. Osborn
Mayfield, KS 67103
800-544-6038

416 E. 5th St.
Eureka, KS 67045
620-583-8630

Terms: **NET 15 - NET 15**

Bill To: **Dodge City Fire Department**
806 N 2nd AVE
Dodge CityKS 67801
United States

Ship To: **Dodge City Fire Department**
806 N 2nd AVE
Dodge CityKS 67801
United States

F.O.B.: **EXWORKS**

Ship Via: **PPAY & ADD**

Phone: **620-225-8100**

Fax:

Line #	Item	Description	Qty Ordered, UOM	Price, UOM	Extended Price
1	200093882	TRUCK,BRUSH 400GAL DIESEL F550 SUPER SINGLES ALUM BED Customer P/N	1.00 EA	215,000.00 EA	215,000.00

CHASSIS PROVIDED BY CUSTOMER. LEAD TIME IS 180 DAYS ARO

Note: Quote is valid for 60 days. Manufacturer warranty applies.

Sub-Total:	215,000.00
Misc. Charges:	0.00
Freight:	0.00
Tax:	0.00
Total:	215,000.00

Order Comments:

Candace McBride<candace.m@weisfiresafety.com>
Bradley Hines
Dave Smith <dave.s@weisfiresafety.com>;+1 other

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good Morning, Bradley –

Thank you for the opportunity to provide a quote for your new grass truck project. We are honored to have received the invite but respectfully decline to participate.

Please keep us in mind on future projects.

Sincerely,

Candace McBride | Apparatus Sales Manager

Weis Fire & Safety Equipment, LLC

111 E. Pacific Ave. | P.O. Box 3467 | Salina, KS 67401

Office: (785) 825-9527, ext. 502 | Mobile: (785) 577-0467

candace.m@weisfiresafety.com



Memorandum

To: Nick Hernandez, City Manager, and City Commission
From: Bradley Hines, Fire Chief
Date: February 16, 2026
Subject: Dodge City Fire/EMS Station one, Building improvements/Bunkroom
Agenda Item: New Business

Purpose:

The purpose of this project is to improve the functionality and condition of Dodge City Fire Department (DCFD) Station One by completing needed repairs and upgrades to doors, windows, and paint. In addition, this project will provide a dedicated locker room and sleeping area for female firefighters to ensure appropriate accommodations.

Recommendation: recommend approval of \$200,000.00 for improvements to Fire Station One, including the construction of a separate women's locker room and bunkroom.

Background: Fire Station One was constructed in 1990 and is occupied by firefighters 24 hours per day, 365 days per year. As a result, the building experiences constant wear and requires ongoing maintenance and upgrades.

The proposed improvements will allow the City to continue modernizing the station's interior and exterior. The recommended upgrades be completed in three phases over the next year and the construction phases will be as follows:

Phase 1: Replacement of Interior Doors and Windows

Imperial Improvements & Overhead Door

- Replace frames and four (4) interior doors: **\$30,594.55**
- Install windows with internal blinds: **\$32,706.03**

Imperial Improvements & Overhead Door is the only vendor able to supply and install the specified doors.

Phase 2: Windowsills, Garage Door Repairs, and Painting

Kitchen Inc.

- Solid surface windowsills: **\$3,943.00**

Overhead Door

- Replace four (4) damaged garage door panels (12 ft wide x 2 ft high): **\$2,662.00**

Cox Painting Inc.

Interior preparation, priming, and painting of 24 doors and jambs, including window trim: **\$21,200.00**

Phase 3: Women's Bunkroom/Locker Room and Full Bathroom

Kevin Israel (Director of Construction and Facilities) and Josh Adams (Director of Development Services) have reviewed the proposed location for the women's bunkroom and locker room. It is anticipated that the City can complete the construction in-house and remain in compliance with applicable building codes for approximately \$100,000.00.

City Commission Options

- Approve
- Disapprove
- Table for further discussion

Financial Considerations: The City currently has \$200,000.00 allocated within the Capital Improvement Program for Station One improvements including the bunkroom. Proposed improvements include replacement of windows and seals, replacement of select interior doors, repair of garage door panels, and interior/exterior painting, as well as construction of the women's locker room/bunkroom area.

Staff recommend approval of the quotes below and approximately a \$100,000 for the Construction and Facilities Department to complete Phase 3, the Women's Bunkroom and Locker Room:

- Mpire Improvements & Overhead Door – Install Pella windows (with blinds): \$32,706.03
- Kitchen Inc. – Solid surface windowsills: \$3,943.00
- Mpire Improvements & Overhead Door – Replace frames and four interior doors: \$30,594.55
- Cox Painting Inc. – Interior preparation and painting of 24 doors/jambs including trim: \$21,200.00
- Overhead Door – Four garage door panels: \$2,662.00

Total Estimate Quotes: \$91,105.58

Requested Amount: \$200,000.00
Fund: 441004 **Department:** 00122100

Budgeted Expense Grant Bonds Other

Legal Considerations

None.

Mission/Values

This request supports the City’s Core Value of Safety, ensuring the Fire Department maintains a secure, functional, and inclusive workplace for all personnel.

Attachments:

- Summary of quotes
- Mpire Windows quote
- Kitchens Windowsills quote
- MPIRE Improvements and Overhead Door quote
- Cox Painting quote
- Overhead Door quote

Approved for the Agenda by:

Bradley Hines
Fire Chief, Dodge City Fire Department

Fire Station One (1) Quotes Recommended for Approval:

Company	Construction Project	Quote	Recommend Approval Yes/No
Mpire Imp. Overhead Door	18 Replacement Windows & Pella Blackout shades	\$32,706.03	Yes
Mpire Imp Overhead Door	Replacement Frames and 4 Doors	\$30,594.55	Yes
Cox Painting	painting	\$21,200.00	Yes
Kitchen Inc.	solid surface windowsills	\$3,943.00	Yes
Overhead Door	4 Garage Panels	\$2,622.00	Yes
Total		\$91,105.58	

Fire Station (1) Quotes Not Recommended for approval:

Company	Construction Project	Quote	Recommend Approval Yes/No
Superior Home Imp. LLC	18 Windows	\$29,862.00 (incomplete estimate)	No
Pella	18 Custom Windows	\$36,872.21	No
Pella	18 Standard Windows	\$35,514.95	No
Kitchen Inc.	Laminated Windowsills	\$2,993.00	No

MPIRE IMPROVEMENTS & OVERHEAD DOOR

108 10th Street
 PO Box 1789
 Great Bend, KS 67530
 620-603-0872

quotes@mpirecompanies.com | mpireimprovements.com
RECIPIENT:



Dodge City Fire Department

201 Soule Street
 Dodge City, Kansas 67801

Quote #4342	
Sent on	01/06/2026
Total	\$30,594.55

Product/Service	Description	Qty.
Overhead Door Replacement Materials	Replacement Frames and Doors. All doors are included fire rating labels, are painted to match existing, includes closers, panic devices, thresholds, hinges, weather-stripping, sweeps, kickplates & light kits. All to match what you have now. Glass to be re-used. Locking hardware to be re-used. Doors included - 1 - Bunkhouse Door & Frame w/Accessories 2 - Office to shop Door & Frame w/Sidelite and accessories 3 - Front Entrance Door & Frame w/Sidelites and accessories. 4 - Day Room Door & Frame w/Sidelite and accessories. Color can be changed to black as suggested. You can go any single color you want for no extra charge.	1
Overhead Door Labor - Commercial	Remove three existing openings, install three new frame, doors and other items listed above. Includes painting to match existing. Includes trip charge and scissor lift where applicable.	1

Subtotal	\$30,594.55
Tax Exempt (0.0%)	\$0.00
Total	\$30,594.55

Any deviation from above specification will be executed only upon written orders and will become an extra charge. All agreements contingent upon strikes, accidents or delays beyond our control. Due to market volatility prices are subject to change without notice. Upon approval of quote we will confirm pricing with customer before placing order (if increases have occurred). Electrical work is not included. Unless specifically stated in quote, programming of vehicles, WiFi or existing transmitters is not included. **CONCEALED CONDITIONS:** This Agreement is based on the observations MPIRE was able to make. If additional concealed conditions are discovered MPIRE will consult with customer before proceeding. All prices are cash prices. Unless otherwise agreed upon or mentioned elsewhere in this quote, replaced materials/products will be hauled off and disposed of. **CONFIDENTIALITY NOTICE:** This communication, including any attachments, is for the sole use of the intended recipient(s). Please understand that any unauthorized retention, dissemination, distribution, or copying of this communication and/or attachments is strictly prohibited.

**MPIRE IMPROVEMENTS & OVERHEAD
DOOR**

108 10th Street
PO Box 1789
Great Bend, KS 67530
620-603-0872
quotes@mpirecompanies.com | mpireimprovements.com



Signature: _____ **Date:** _____

From: Shari Dwyre <sdwyre@kitchensincdc.com>
Sent: Wednesday, January 14, 2026 5:12 PM
To: Clayton Campbell <claytonc@dodgecity.org>
Subject: Re: Windowsill Quote

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Solid Surface Windowsills

Qty. 18 total

Installation

Tax Exempt

\$3943.00

I quoted it by using 2 color options that we have in stock.
Below are the available instock colors we have available to do this job.

HiMacs	Graphite Granite
WilsonArt	Peace Grey

If you would like to use a different color, we can re-quote it.

Thank you,
Shari

On Tue, Dec 30, 2025 at 4:36 PM Shari Dwyre <sdwyre@kitchensincdc.com> wrote:
Clay,

See below for the windowsill quote information.
The material will be a standard finish laminate, color tbd.

Laminate Windowsills

Qty. 18 total

Installation by KI

Tax Exempt

\$2993.00

Let me know if you have any questions or if you are ready to proceed.

Thank you!

MPIRE IMPROVEMENTS & OVERHEAD DOOR

108 10th Street
 PO Box 1789
 Great Bend, KS 67530
 620-603-0872

quotes@mpirecompanies.com | mpireimprovements.com
RECIPIENT:



Dodge City Fire Department

201 Soule Street
 Dodge City, Kansas 67801

Quote #4352	
Sent on	01/08/2026
Total	\$32,706.03

Product/Service	Description	Qty.
Replacement Windows	Pella Impervia Black interior and exterior Fiberglass Frame LowE Glass 18 openings 17 of these openings are a single window. 12 of those single openings are fixed. 5 of those openings are venting casements (one each on bunk, day and some for front office/Captain) I have the triple wide unit in the other front office having one venting window and two fixed. Includes all trim The bunk and day rooms will have Total Blackout shades (non-Pella) 14 Windows total will have these. 20312480	1
Installation Labor - Windows	Remove existing and discard. Install the materials listed above. 18 openings total 14 will have shades installed.	18

Subtotal	\$32,706.03
Tax Exempt (0.0%)	\$0.00
Total	\$32,706.03

Any deviation from above specification will be executed only upon written orders and will become an extra charge. All agreements contingent upon strikes, accidents or delays beyond our control. Due to market volatility prices are subject to change without notice. Upon approval of quote we will confirm pricing with customer before placing order (if increases have occurred). Electrical work is not included. Unless specifically stated in quote, programming of vehicles, WiFi or existing transmitters is not included. CONCEALED CONDITIONS: This Agreement is based on the observations MPIRE was able to make. If additional concealed conditions are discovered MPIRE will consult with customer before proceeding. All prices are cash prices. Unless otherwise agreed upon or mentioned elsewhere in this quote, replaced materials/products will be hauled off and disposed of. CONFIDENTIALITY NOTICE: This communication, including any attachments, is for the sole use of the intended recipient(s). Please understand that any unauthorized retention, dissemination, distribution, or copying of this communication and/or attachments is strictly prohibited.

**MPIRE IMPROVEMENTS & OVERHEAD
DOOR**

108 10th Street
PO Box 1789
Great Bend, KS 67530
620-603-0872
quotes@mpirecompanies.com | mpireimprovements.com



Signature: _____ **Date:** _____

Cox Painting Inc.

P.O. Box 107
Wright, KS 67882

620-338-3040 E-mail: dcoxpainting@gmail.com

Proposal

Date	Proposal #
12/3/2025	5684

Name / Address
City of Dodge City 100 Chaffin Road. Dodge City, Ks. 67801 Att: Kevin Isreal

Description	Total
Dodge City Fire Station- 201 Soule St. Interior- prepare, prime, and paint 24 doors and jams including some window trim with Direct To Metal paint (BLACK) Exterior- Power wash, prepare, prime and paint soffits and 38 corbels including lower metal soffit on West side(color to be determined) Power wash, remove oxidation, prime and paint eight(8) overhead garage doors and jams.(BLACK) Satin Sheen unless otherwise instruted Labor and Materials	21,200.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Total	\$21,200.00
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PAYMENT TO BE MADE UPON COMPLETION

From: Tasha Blanchett <tashab@dodgecity.org>
Sent: Monday, December 1, 2025 11:08 AM
To: Clayton Campbell <claytonc@dodgecity.org>
Subject: Fw: Dodge City Fire Station - Replacement Section Pricing

Sent from my Verizon, Samsung Galaxy smartphone
Get [Outlook for Android](#)

From: Tasha Blanchett
Sent: Monday, June 30, 2025 9:00:43 AM
To: Kevin Israel <kevini@dodgecity.org>
Subject: FW: Dodge City Fire Station - Replacement Section Pricing

Here is the quote from Overhead Door to replace the sections of panels that are damaged.

From: Chris A Roetzer <chris@ohddodgecity.com>
Sent: Friday, June 27, 2025 11:54 AM
To: Tasha Blanchett <tashab@dodgecity.org>
Subject: RE: Dodge City Fire Station - Replacement Section Pricing

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Tasha,

Following is the pricing for the replacement sections:

(3) Ea – 12'2 x 24" – 591 Series Intermediate Sections - \$575.00 / 1,725.00
(1) Ea – 12'2 x 24" – 591 Series Intermediate Section w/(3) 25" x12" Clear Acrylic windows - \$937.00

This pricing would be good for both the white sections or the black sections as they are both standard colors. Call me with any questions you might have.

Thank You!

Christin A Roetzer

JBT Investments, Inc. dba
Overhead Door Co/A-1 Glass Co of Dodge City
101 N 2nd Avenue
Dodge City, KS 67801
Ph - 620-227-8093
Fax - 620-227-3019
Toll Free - Ph - 800-747-9868



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 16, 2026
Subject: Approve Change Order #1 from GeoStabilization International (GSI) to fill the void and complete additional compaction grouting because of the Anaerobic #4 Failure, SS 2101
Agenda Item: New Business

Purpose: Change Order #1 updates the fill and compaction grouting procedure to stabilize the failure of Anaerobic #4.

Recommendation: Approve Change Order #1 from GSI, for the repair of existing void and ground improvement in and around Anaerobic and Aerobic #4 in the amount of \$579,705.25.

Background: Based on the work completed by GSI to date, GSI believes it is necessary to revise the existing grouting plan to achieve the goal of the project to stabilize and fill the void created by the failure of Anaerobic #4.

Since GSI arrived on site, they have been filling the void by either gravity flow fill or pumping the flow fill under pressure. Not as much of the void was able to be filled by the gravity flow fill since sections of the void had collapsed due to the time between the failure and when repair activities started. This resulted in a reduction in the amount of flow fill required, however it will require more pumping or injection of grout material to fill the smaller voids.

This Change Order represents the cost increase to perform more of the injection fill/grouting. GSI has proposed a savings by eliminating several fill holes that are no longer needed. There will also be a savings of approximately \$900,000.00 by not needing to purchase any additional flow fill material on the Croell contract.

Even with the increase with Change Order #1 from GSI, there will be an approximate savings of \$319,000 between the GSI and Croell Contracts based on current estimates of grouting.

GSI plans to have the void filled outside the Anaerobic lagoon by the first of March and then they will start filling and installing the grout curtains inside the paved portions of Anaerobic #4 and Aerobic #4 lagoons. I anticipate this work will take a month or so to complete.

City Commission Options:

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

Financial Considerations:

Amount: \$579,705.25

Fund: Wastewater Treatment Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this proposal, the City will need to make payments to GSI for the work completed.

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

Attachments: GSI CO #1, Supporting documentation from GSI, Summary of Flow fill from Croell

Approved for the Agenda by:

A handwritten signature in blue ink that reads "Ray Slattery, PE". The signature is written in a cursive style.

Ray Slattery, PE, Dir. of Engineering Services



February 10, 2026

Mr. Ray Slattery, P.E.
Mr. Tanner Rutschman, P.E.
Engineering Services
City of Dodge City
Dodge City, KS 67801

**SUBJECT: PROJECT STATUS SUMMARY (ATTACHMENT A)
GSI'S REPAIR OF EXISTING VOID AND GROUND IMPROVEMENT
WASTEWATER TREATMENT PLANT (WWTP) EXPANSION
ANAEROBIC CELL NO. 4
CITY OF DODGE CITY, FORD COUNTY KS
GPS COORDINATES: 37.586965°, -100.022144°**

Dear Ray and Tanner:

The following information is provided as an informational summary for the above-mentioned project. It is intended to provide additional details to help support the revised project approach and GSI's CO#1 funding request dated February 9, 2026.

SITE BACKGROUND

On or around July 31, 2024 during leak testing of the Anaerobic Cell No. 4, a catastrophic failure occurred at the cell concrete liner system at the toe of the north cell wall resulting in an uncontrolled release through the cell wall and embankment to the northeast. Following the failure, a large void was identified beneath the concrete liner of Anaerobic Cell No. 4, and the northeast embankment. The void originally extended through to the toe of the northeast embankment. At the time, portions of the void were suspected to be partially collapsed. However, the exact condition and extent of the void was unknown. GSI's initial grouting program was developed with performance specifications and construction notes, to allow adjustment of the program based on specific encountered ground conditions during implementation of the IFC plan. Based on the findings of the Braun report, the void was estimated to be 6,000 cubic yards (CY).

Prior to GSI arriving on-site in December 2025 to begin grouting operations, another significant portion of the void collapsed.

SITE NOTES

As discussed during the project status meeting held on January 29, 2026 with the Owner, GSI believes it is necessary to revise the existing IFC plan to efficiently and more effectively accomplish the Owner's stated objective.

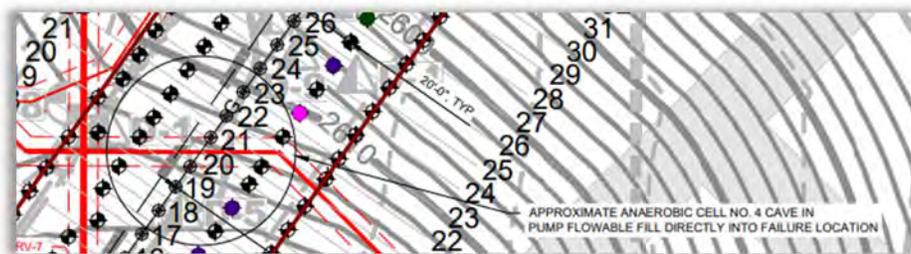
The sections that follow provide a snapshot of GSI's work that has been conducted to date as well as recommended additional actions. To begin, the following terms and associated definitions have been provided to help readers better understand this technical summary within the context of this project:

- Grout Takes- the amount (in cubic yards or cubic feet) of grout delivered via gravity or by pumping into the ground whether it is into an open void, a series of smaller fractures and/or loose soils in the subsurface.
- Grout Pressure- The pressure readings (i.e., psi) noted during grouting and/or compaction pumping meet the pressure cutoff criteria.
- Grout Returns- When grout is observed flowing back to the ground surface (i.e., grout flows out of the drill casing at the surface)
- Ground Heave- when the soil and/or concrete pavement is “lifted up” during the active injection or pumping of grout into the subsurface

SITE STATUS

Over the past several weeks, GSI has completed the following items:

- Flow filling activities within the anaerobic cell and immediately adjacent to the upper cell wall.
 - This was accomplished using a combination of gravity flow and the pumping of flow fill.
 - GSI believes a large portion of the initial open void in this area has been successfully grouted but smaller voids and pathways are likely still present.
 - The initial void under the anaerobic cell was also addressed by utilizing a cut hole (2'x2') through the concrete liner which was subsequently filled. Grout takes were visually verified.
 - Ground heave (concrete pavement) was encountered during some grouting activities.
 - The water supply pipe leading into this cell appears to have been impacted by the water release/failure void.
- Filled a depression (large collapsed void) located outside of the anaerobic cell with flow fill



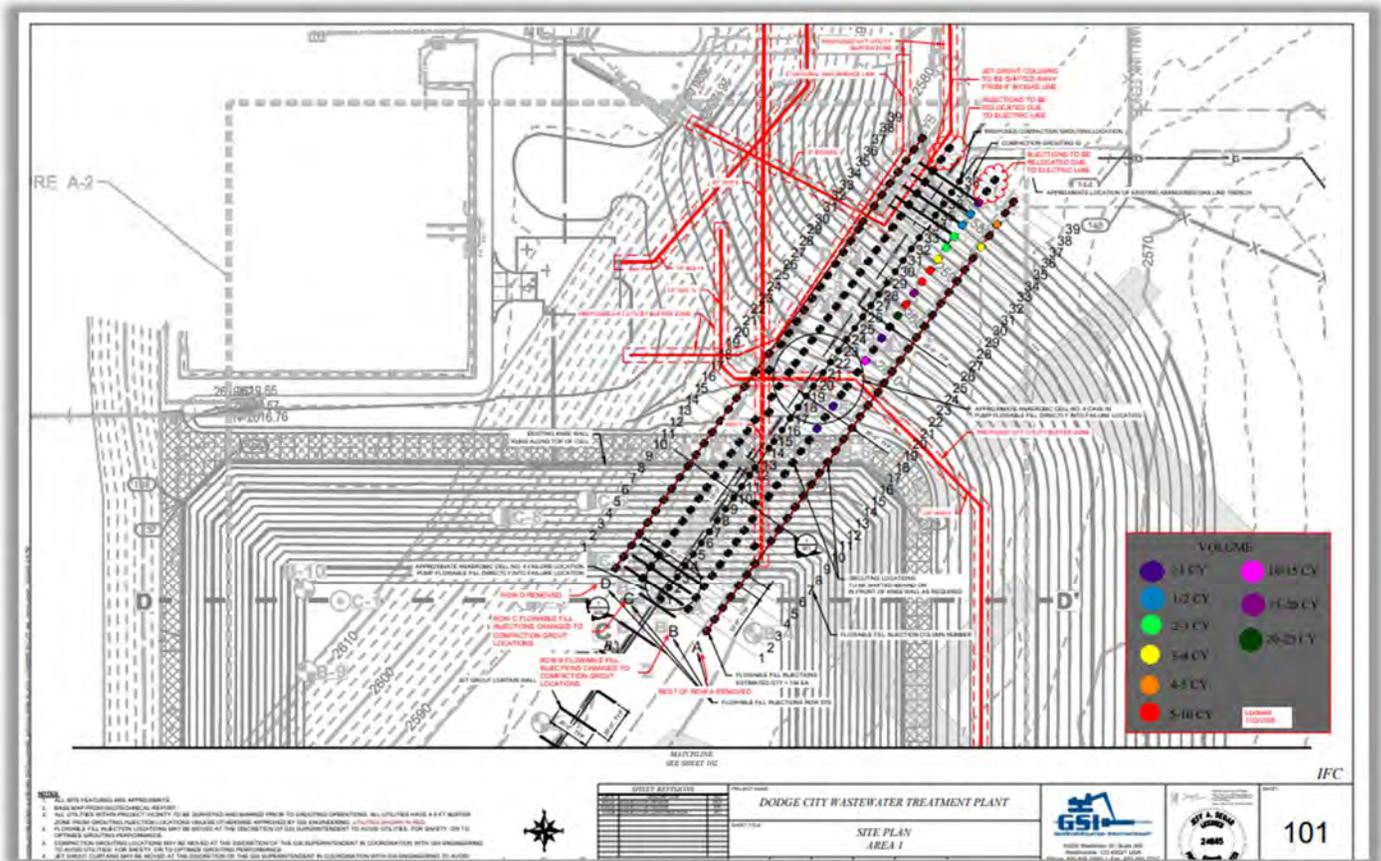
- Advanced 3 flow fill drill holes located near the top edge of the cell (slope side #A-18, A-19, and A-20)
- Advanced two additional flow fill drill holes located near the toe of slope (#A-37, A-35). This area appears to have more recently collapsed (compared to our original site visit). Ground improvement observations in this area included:
 - Grout returns were noted very early on or at the surface
 - Required a grout “plug” at the release point
 - The grout plug also served as a “pressure cap/roof” for subsequent compaction grout injections.

- The lower slope was determined to be stable (i.e., field stability assessment for drilling purposes) based upon these first two borings advanced along Row A (no voids were found directly under the Row A/B alignments).
- Based upon the field stability assessment, the drill rig was relocated to Row B.
- GSI then advanced random locations along Row B to further assess the partially collapsed void/trench. A few were located near the toe/bottom and some were located near the mid-point of the slope. Grouting operations experienced one or more of the following criteria (grout return to surface, ground heave/movement or meeting grout pressures). Borings encountered a variety of subsurface conditions including the following:
 - Tight or dense soils- very minimal grout takes
 - Loose soils- moderate grout takes
 - Open voids- high or increased grout takes

Based upon the subsurface conditions outlined above, GSI is proposing an adjusted grouting plan to help minimize the overall project costs that still accomplishes the Owner's objective. This includes:

- Eliminate the remaining flow fill holes in Row A and all of Row D (inside the cell and outside of the cell on the slope). These two rows are located the farthest from the collapsed void/gas line trench.
- Change Row B and Row C locations from a flow fill location to a compaction grout hole. GSI recommends keeping the alignments as well as the hole spacing the same. The primary purpose of the compaction efforts will be to densify the soil and mitigate the potential for future seepage.
- Retain the original compaction grout alignment locations (i.e., Row E or the center row- inside the cell and outside)

The following figure illustrates the initial work completed and GSI's proposed modifications.



In conclusion, GSI believes the recommendations outlined in our adjusted plan offer a more appropriate and effective methodology—compaction grouting—for remediating the predominantly collapsed void. This approach aligns with the recommendations presented in Braun Intertec’s report and provides the following key advantages:

- More focused and targeted ground improvement
- Increased likelihood of filling and stabilizing remaining voids
- Enhanced ability to seal preferential seepage pathways that have developed within the trench backfill materials



February 09, 2026

Mr. Ray Slattery, P.E.
Mr. Tanner Rutschman, P.E.
Engineering Services
City of Dodge City
Dodge City, KS 67801

**SUBJECT: GSI CHANGE ORDER #1 REQUEST
REPAIR OF EXISTING VOID AND GROUND IMPROVEMENT
WASTEWATER TREATMENT PLANT (WWTP) EXPANSION
ANAEROBIC CELL NO. 4 STABILIZATION
CITY OF DODGE CITY, FORD COUNTY KS
GPS COORDINATES: 37.586965°, -100.022144°**

Ray and Tanner:

As requested, GSI is providing this updated proposal and request for additional funding for the referenced project. This proposal is based on GSI's observations, estimates and subsurface information that has been gathered during the initial phase of ground stabilization efforts. We thank you for the opportunity to continue providing pricing for this project.

SITE NOTES AND APPROACH

On or around July 31, 2024 during leak testing of the Anaerobic Cell No. 4, a catastrophic failure occurred at the cell concrete liner system at the toe of the north cell wall resulting in an uncontrolled release through the cell wall and embankment to the northeast.

In 2025, GSI developed a remediation design at the request of the Owner to address the findings of Braun Intertec's (Braun) investigation and further develop the general recommendations contained within the existing Geotechnical Evaluation Report. This remediation design included a response plan that included several types of grouting (ground improvement techniques) and an associated set of IFC drawings (IFC Plans). As you know, prior to our arrival, a portion of the failure void collapsed.

As discussed on-site in December 2025, GSI believed it was prudent to initiate the existing IFC plans and to monitor/ report our progress and the behavior of the subsurface (failure void and surrounding soil) back to the Owner. If necessary, GSI would make recommendations to adjust the IFC plans as we moved forward in real time. The Dodge City representatives agreed with this approach.

As discussed on the project status meeting held on January 29, 2026, GSI advised it will be necessary to revise the existing IFC plan in order to accomplish the Owner's stated objective based upon one or more of the following information, site observation(s) and/or project criteria. A detailed summary is presented as Attachment A.

GSI's REVISED SCOPE OF WORK

Flow Fill Under Gravity- GSI implemented a different delivery method for a significant portion of the flow fill operations. GSI is proposing a day rate of \$9,000 per day (including labor, equipment, and all materials except for flow fill) for performance of this work. Ultimately this grouting methodology is substantially less expensive and required less time than the originally proposed method (drilling and pumping). This results in net overall savings for this task that can be realized by the Owner.

Compaction Grouting - GSI is proposing a revised scope that includes utilizing a different type of pressure grouting in selected areas. Specifically, GSI believes that it is necessary to expand our compaction grouting efforts in two areas based upon current site conditions: 1) along the northeast soil embankment of Anaerobic Cell No. 4 and 2) the footprint of Anaerobic Cell No. 4. These two areas originally had a total of five rows of grout holes. GSI's revised plan is as follows:

- **Eliminate two rows of flow fill grout holes.** These represent the remaining flow fill holes not drilled in Row A and all of Row D (both inside and outside the cell). Based upon the holes advanced to date, we no longer believe these holes are necessary to achieve the Owner's objective.
- **Change all of Row B and Row C locations from flow fill holes to compaction grout holes.** We suggest maintaining the original alignment and the hole spacing of these rows. Based upon site conditions and observations, GSI believes this grouting technique is the correct method to better fill and stabilize any existing voids in this area (as it exists today) and to seal remaining preferential seepage paths that had developed in the trench backfill material.
- **Retain the original compaction grout locations-** GSI is not proposing any changes to Row E, which is the center-most row of holes in the treatment area (both inside and outside the cell).
- Compaction grouting is very effective for improving grout conditions but requires more specialized equipment, additional time and labor to accomplish, therefore it is more expensive. However, cost savings realized from elimination of the flow fill holes (as outlined above) can be applied to help offset the cost of additional compaction grouting and help maintain the overall project budget.

Compaction Grouting Additional Details

Compaction grouting improves ground conditions by volumetric displacement. A very viscous (low-mobility), grout is pumped into the subsurface to displace and densify (improve) the surrounding soils. For reference, a detailed description and figures describing this process are provided in GSI's original proposal.

Grout will be pumped at each depth interval until one of the following criteria is met:

1. A minimum gauge pressure (psi) specified by GSI's engineer is observed at the top of the casing
2. Heaving of the embankment (soil) or cell liner (concrete) as specified by GSI's engineer

It is currently anticipated that compaction grout columns in the revised area will extend to a maximum treatment depth up to 50 feet per column. As with any geo-hazard mitigation project, the possibility exists that the treatment area may require adjustment again based on observed field conditions. GSI will work closely with the owner to coordinate any changes to treatment areas, depths or projected grout quantities.

COST AND SCHEDULE ESTIMATE

GSI proposes to perform the work described herein based on the prices listed below and the conditions attached to the original proposal. The prices included herein are based and expressly conditioned on continuous unobstructed work. Should the work not proceed as continuous unobstructed work, the price to perform the work may increase. Additional costs may be accrued, as weather delays impact on the project and/or additional grout is required.

The following table provides a summary of the existing funding, additional funding required for the SOW adjustment, anticipated GSI credits for SOW not anticipated to be performed and the new final GSI price.

Item	Description	Quantity	Unit	Unit Price	Total Price
Current GSI Contract Amount					\$ 1,880,132.26
Failure Location/Void Area Additions					
11	Flowable Fill Installation	8	DY	\$ 9,000.00	\$ 72,000.00
4	Converted Compaction Grout Casing Installation	2620	LF	\$ 34.80	\$ 91,176.00
5	Converted Compaction Grout Placement	13100	CF	\$ 60.17	\$ 788,227.00
Subtotal:					\$ 951,403.00
Failure Location/Void Area (projected GSI credits/savings)					\$ (371,697.75)
Estimated Amount of GSI CO#1					\$ 579,705.25
Total GSI Price (projected)					\$ 2,459,837.51
<small>Note: The above project cost savings do not account for the savings due to less flow fill purchased from an outside vendor (Croell).</small>					

Offer Validity – This offer expires 30 days from the date transmitted. Due to the current tariff environment, GSI reserves the right to adjust pricing if more than 21 days pass between receiving the signed proposal and the project start date unless otherwise agreed upon in writing.

CLOSING AND ACCEPTANCE

We appreciate the opportunity to provide this approach and proposal and to work with the City of Dodge City on this complex and important project. Please feel free to reach out with any questions on this proposal.



Sincerely,

GEOSTABILIZATION INTERNATIONAL

Carl Sarver

Senior PM
carl.sarver@gsi.us / 412-667-8494

CITY OF DODGE CITY

Accepted by: _____
(Signature)

Accepted by: _____
(Printed name)

(Title)

Company: _____
(If different than above)

Date: _____

- Attachments:
- Attachment A – Project Status Summary
 - Appendix 1- Scope Clarifications (per original proposal/contract)
 - Appendix 2 –Terms and Conditions (per original proposal/contract)



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 16, 2026
Subject: Approve Invoice from UCI for the work completed post Anaerobic #4 Failure, SS 2101
Agenda Item: New Business

Purpose: UCI performed work items outside the scope of the WWTP Expansion Contract after the failure of Anaerobic #4 to secure the site and help with the investigation.

Recommendation: Approve the invoice from UCI for work performed outside the scope of the WWTP Expansion Project in the amount of \$260,442.71.

Background: Almost immediately after the failure of Anaerobic #4 on July 30, 2024, UCI started measures to secure the site. Once the site was secured UCI continued to provide help and assistance to the City, PEC, Braun, GSI, KDHE and other stakeholders affected by the failure. They helped with the investigation procedures. Provided temporary infrastructure so the WWTP could continue to operate. This temporary infrastructure was also required when WWTP started to receive wastewater flow from Hilmar Cheese.

UCI had to pump out water from both the anaerobic and aerobic lagoons several times during the investigation and repair design stages so that information could be gathered and observations made on the lagoons.

City Commission Options:

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

Financial Considerations:

Amount: \$ 260,442.71

Fund: Wastewater Treatment Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this proposal, the City will need to make payments to UCI for the work already completed.

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

Attachments: UCI's Invoice and Supporting Documents

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services



Invoice No.: 124020-01

Invoice Date: 12/10/25

1930 S. Hoover Road Suite 100 - Wichita, Kansas 67209 - (316) 265-9506

An Equal Opportunity Employer

To: City of Dodge City

For: Anaerobic Cell# 4 Failure/Repair

Attention:

Purchase Order No.:

100 Chaffin Rd.

UCI Project No.: 124020

Dodge City, KS 67801

Site Location - 11079 Warrior Rd; Dodge City, KS 67081

TERMS: Net due upon receipt

Description of Work

Quantity	Description of Work	UNIT	TOTAL
1	Anaerobic Cell #4 Failure/Repair - Cost UCI Has Incurred (7.30.24 - 11.26.25) *Includes 8% Overhead & 7% Profit	LS	\$260,442.71

TOTAL DUE = **\$260,442.71**

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair									
10014100 Area Yard/Shop Charges 1 LAB									
11/24	2064	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	47.45
11/24	2065	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	5.55
11/24	2066	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	50.62
11/24	2067	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.95
11/24	2068	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	50.62
11/24	2069	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.95
11/24	2070	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	60.11
11/24	2071	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.93
11/24	2072	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 1.50 / 2 Premium Portion of OT	0.000	3.00	81.00
03/25	435	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	18.98
03/25	436	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	0.98
03/25	437	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 1.50 / 2 Premium Portion of OT	0.000	2.00	54.00
Total for Cost Type: 1							0.000	5.00	381.14
10014100 Area Yard/Shop Charges 5 Y&S LAB									
11/24	2073	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	7.50	135.00
11/24	2074	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	8.00	144.00
11/24	2075	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	8.00	144.00
11/24	2076	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	5.00	90.00
Total for Cost Type: 5							0.000	28.50	513.00
Total For Phase: 10014100								33.50	894.14
10014240 Allocated Tool Charges (acctg only) 8 MTL									
08/24	7377	09/16/24	08/31/24	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	427.43
09/24	5532	10/14/24	09/30/24	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	15.02
11/24	8595	12/10/24	11/30/24	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	24.23
12/24	4389	01/16/25	12/31/24	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	6.04
01/25	3978	02/17/25	01/31/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	388.09
02/25	2804	03/06/25	02/28/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	201.93
03/25	4060	04/08/25	03/31/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	528.93
04/25	4305	05/16/25	04/30/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	449.71
05/25	4091	06/16/25	05/31/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	484.40
06/25	4327	07/11/25	06/30/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	349.49
07/25	6163	08/13/25	07/31/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	291.60
08/25	6071	09/08/25	08/31/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	416.34
09/25	6059	10/08/25	09/30/25	CA	JC CostAdj	JCTransType/Source: CA / JC CostAdj	0.000	0.00	51.85
Total for Cost Type: 8							0.000	0.00	3,635.06
Total For Phase: 10014240								0.00	3,635.06
10017600 Equipment & Supplies Transport 6 INT RENT									
02/25	1039	02/18/25	02/15/25	EM	EMRev	13050006 2007 Peterbilt 379 Heavy Haul Tractor / Equipment Usage / 73 / Rev Code: H1 - Hourly	0.000	7.50	1,012.50
02/25	1040	02/18/25	02/15/25	EM	EMRev	14740053 2008 Trail King TK110HDG Low Boy Trailer / Equipment Usage / 85 / Rev Code: H1 - Hourly	0.000	7.50	75.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
02/25	1041	02/18/25	02/15/25	EM	EMRev	13050007 2018 Peterbilt 389 Heavy Haul Tractor / Equipment Usage / 76 / Rev Code: H1 - Hourly	0.000	8.50	1,147.50
02/25	1042	02/18/25	02/15/25	EM	EMRev	14700043 2013 Neville 53' Drop Deck Trailer / Equipment Usage / 80 / Rev Code: H1 - Hourly	0.000	8.50	85.00
02/25	1043	02/18/25	02/15/25	EM	EMRev	13050007 2018 Peterbilt 389 Heavy Haul Tractor / Equipment Usage / 78 / Rev Code: H1 - Hourly	0.000	7.00	945.00
02/25	1044	02/18/25	02/15/25	EM	EMRev	14700043 2013 Neville 53' Drop Deck Trailer / Equipment Usage / 82 / Rev Code: H1 - Hourly	0.000	7.00	70.00
Total for Cost Type: 6							0.000	46.00	3,335.00
Total For Phase: 10017600								46.00	3,335.00
11000001 MATERIALS 8 MTL									
04/25	4252	05/13/25	04/21/25	AP	AP Entry	304021 Comdata Network Inc EDWBEND04/21/25 / TR# 344 / 1 / APCo: 1 SUTHERLANDS 3703	0.000	0.00	211.16
08/25	4200	08/27/25	08/11/25	AP	AP Entry	301524 Victory Electric Coo 3498700 / TR# 329 / 1 / APCo: 1 MATERIALS	0.000	0.00	288.24
08/25	4969	08/29/25	08/11/25	AP	AP Entry	301524 Victory Electric Coo 34987000825 / TR# 163 / 1 / APCo: 1 MATERIALS	0.000	0.00	288.24
08/25	4970	08/29/25	08/11/25	AP	AP Entry	301524 Victory Electric Coo 3498700 / TR# 329 / 1 / APCo: 1 MATERIALS	0.000	0.00	-288.24
08/25	5161	09/02/25	08/14/25	AP	AP Entry	300819 Best Supply Co Inc 280557 / TR# 456 / 1 / APCo: 1 MATERIALS	0.000	0.00	93.76
08/25	5162	09/02/25	08/12/25	AP	AP Entry	300819 Best Supply Co Inc 280537 / TR# 457 / 1 / APCo: 1 MATERIALS	0.000	0.00	29.67
09/25	2402	09/15/25	09/10/25	AP	AP Entry	301524 Victory Electric Coo 34987000925 / TR# 101 / 1 / APCo: 1 MATERIALS	0.000	0.00	266.73
11/25	1171	11/17/25	11/11/25	AP	AP Entry	301524 Victory Electric Coo 34987001125 / TR# 124 / 1 / APCo: 1 MATERIALS	0.000	0.00	244.97
Total for Cost Type: 8							0.000	0.00	1,134.53
Total For Phase: 11000001								0.00	1,134.53
12000001 SUBCONTRACTORS 9 SUBS									
08/24	4828	08/27/24	08/02/24	AP	AP Entry	302998 Servi-Tech Laborator 390899 / TR# 348 / 1 / APCo: 1 SUBCONTRACTORS	0.000	0.00	690.00
11/24	7134	11/26/24	11/10/24	AP	AP Entry	301462 Swisher Hydro-Excava 2051 / TR# 352 / 1 / APCo: 1 SUBCONTRACTORS	0.000	0.00	14,010.94
05/25	1418	05/22/25	04/10/25	AP	AP Entry	301117 Johnny On The Spot 9338 / TR# 192 / 1 / APCo: 1 SUBCONTRACTORS	0.000	0.00	435.00
Total for Cost Type: 9							0.000	0.00	15,135.94
Total For Phase: 12000001								0.00	15,135.94
12000200 M6 Sub 9 SUBS									
05/25	4223	06/23/25	04/17/25	AP	AP Entry	300166 M6 Concrete Accessor 19916 / TR# 486 / 1 / APCo: 1 M6 Sub	0.000	0.00	1,350.00
Total for Cost Type: 9							0.000	0.00	1,350.00
Total For Phase: 12000200								0.00	1,350.00
13000001 EQUIPMENT 7 EXT RENT									
04/25	3032	04/25/25	04/14/25	AP	AP Entry	302268 SiteBox Storage 388324IN / TR# 235 / 1 / APCo: 1 EQUIPMENT	0.000	0.00	380.00
Total for Cost Type: 7							0.000	0.00	380.00
Total For Phase: 13000001								0.00	380.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
13000010					6	INT RENT			
08/24	3367	08/20/24	08/17/24	EM	EMRev	10353583 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 192 / Rev Code: H1 - Hourly / Emp: 100021 / Escamilla , Felipe C.	0.000	16.00	152.16
08/24	3368	08/20/24	08/17/24	EM	EMRev	10353594 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 195 / Rev Code: H1 - Hourly / Emp: 100730 / Rodriguez , Francisco J	0.000	16.00	152.16
08/24	3369	08/20/24	08/17/24	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 203 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	13.00	117.00
08/24	4908	08/27/24	08/24/24	EM	EMRev	10410005 2022 Can-Am Defender HD9 DPS ATV / Equipment Usage / 249 / Rev Code: H1 - Hourly	0.000	4.00	16.48
08/24	4909	08/27/24	08/24/24	EM	EMRev	10132592 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 251 / Rev Code: H1 - Hourly / Emp: 100565 / Walle , Seth M	0.000	2.50	22.50
08/24	4910	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 253 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	1.50	13.50
08/24	4911	08/27/24	08/24/24	EM	EMRev	10132591 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 254 / Rev Code: H1 - Hourly / Emp: 100507 / Carey , Luke A	0.000	11.00	99.00
08/24	4912	08/27/24	08/24/24	EM	EMRev	10132592 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 256 / Rev Code: H1 - Hourly / Emp: 100565 / Walle , Seth M	0.000	5.00	45.00
08/24	4913	08/27/24	08/24/24	EM	EMRev	10132603 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 257 / Rev Code: H1 - Hourly	0.000	8.00	72.00
08/24	4914	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 259 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	11.00	99.00
08/24	4915	08/27/24	08/24/24	EM	EMRev	10410005 2022 Can-Am Defender HD9 DPS ATV / Equipment Usage / 261 / Rev Code: H1 - Hourly	0.000	4.00	16.48
08/24	4916	08/27/24	08/24/24	EM	EMRev	21300049 2011 Caterpillar 336EL Excavator / Equipment Usage / 262 / Rev Code: H1 - Hourly	0.000	4.00	130.00
08/24	4917	08/27/24	08/24/24	EM	EMRev	96300015 2015 Spectra Precision SP 80 GPS Receivers Units / Equipment Usage / 264 / Rev Code: H1 - Hourly / Emp: 100878 / McKenzie , Jacob A	0.000	2.00	12.50
08/24	4918	08/27/24	08/24/24	EM	EMRev	10132605 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 266 / Rev Code: H1 - Hourly / Emp: 100878 / McKenzie , Jacob A	0.000	6.00	54.00
08/24	4919	08/27/24	08/24/24	EM	EMRev	10132609 2023 GMC Sierra 1500 Pro Crew Cab 4x4 / Equipment Usage / 267 / Rev Code: H1 - Hourly	0.000	8.00	72.00
08/24	4920	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 269 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	4.00	36.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	4921	08/27/24	08/24/24	EM	EMRev	96300015 2015 Spectra Precision SP 80 GPS Receivers Units / Equipment Usage / 271 / Rev Code: H1 - Hourly / Emp: 100878 / McKenzie , Jacob A	0.000	2.00	12.50
08/24	4922	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 273 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	2.00	18.00
08/24	4923	08/27/24	08/24/24	EM	EMRev	10132592 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 275 / Rev Code: H1 - Hourly / Emp: 100565 / Walle , Seth M	0.000	3.50	31.50
08/24	4924	08/27/24	08/24/24	EM	EMRev	10132605 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 277 / Rev Code: H1 - Hourly / Emp: 100878 / McKenzie , Jacob A	0.000	4.00	36.00
08/24	4925	08/27/24	08/24/24	EM	EMRev	10132609 2023 GMC Sierra 1500 Pro Crew Cab 4x4 / Equipment Usage / 279 / Rev Code: H1 - Hourly	0.000	8.00	72.00
08/24	4926	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 281 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	5.00	45.00
08/24	4927	08/27/24	08/24/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 283 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	3.00	27.00
08/24	4928	08/27/24	08/24/24	EM	EMRev	28060013 2021 Skyjack SJ843 Telehandler Forklift / Equipment Usage / 285 / Rev Code: H1 - Hourly	0.000	1.00	8.00
08/24	4929	08/27/24	08/24/24	EM	EMRev	14610050 2001 UCI UCI Tandem Axle Tilt Top Trailer / Equipment Usage / 287 / Rev Code: H1 - Hourly	0.000	6.00	11.22
08/24	4930	08/27/24	08/24/24	EM	EMRev	10353578 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 289 / Rev Code: H1 - Hourly / Emp: 100060 / Gandara , Victor H	0.000	6.00	57.06
08/24	4931	08/27/24	08/24/24	EM	EMRev	21100051 2011 Caterpillar 314D Excavator / Equipment Usage / 291 / Rev Code: D2 - Daily	0.000	8.00	215.00
08/24	4932	08/27/24	08/24/24	EM	EMRev	25300085 2017 Caterpillar 289D Compact Track Loader / Equipment Usage / 293 / Rev Code: D2 - Daily	0.000	8.00	167.00
08/24	4933	08/27/24	08/24/24	EM	EMRev	10132560 2018 Ford F-150 XL Super Cab 4x4 / Equipment Usage / 295 / Rev Code: D2 - Daily	0.000	8.00	80.00
08/24	4934	08/27/24	08/24/24	EM	EMRev	10132576 2021 Chevrolet Silverado 1500 Extended Cab / Equipment Usage / 297 / Rev Code: H1 - Hourly	0.000	3.00	27.00
08/24	4935	08/27/24	08/24/24	EM	EMRev	14660019 1997 Southwest SW-714TA2T 14' Enclosed Tag Trailer 7000GVWR / Equipment Usage / 299 / Rev Code: D2 - Daily / Emp: 100021 / Escamilla , Felipe C.	0.000	8.00	11.00
08/24	4936	08/27/24	08/24/24	EM	EMRev	21100051 2011 Caterpillar 314D Excavator / Equipment Usage / 301 / Rev Code: D2 - Daily	0.000	8.00	215.00
08/24	4937	08/27/24	08/24/24	EM	EMRev	25300085 2017 Caterpillar 289D Compact Track Loader / Equipment Usage / 303 / Rev Code: D2 - Daily	0.000	8.00	167.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	4938	08/27/24	08/24/24	EM	EMRev	10132560 2018 Ford F-150 XL Super Cab 4x4 / Equipment Usage / 305 / Rev Code: D2 - Daily	0.000	8.00	80.00
08/24	4939	08/27/24	08/24/24	EM	EMRev	14660019 1997 Southwest SW-714TA2T 14' Enclosed Tag Trailer 7000GVWR / Equipment Usage / 307 / Rev Code: D2 - Daily / Emp: 100021 / Escamilla , Felipe C.	0.000	8.00	11.00
08/24	4940	08/27/24	08/24/24	EM	EMRev	22300078 2006 John Deere 624J Wheel Loader / Equipment Usage / 309 / Rev Code: H1 - Hourly	0.000	2.00	49.96
08/24	4941	08/27/24	08/24/24	EM	EMRev	10132576 2021 Chevrolet Silverado 1500 Extended Cab / Equipment Usage / 311 / Rev Code: D2 - Daily	0.000	8.00	80.00
08/24	4942	08/27/24	08/24/24	EM	EMRev	21100051 2011 Caterpillar 314D Excavator / Equipment Usage / 313 / Rev Code: D2 - Daily	0.000	8.00	215.00
08/24	4943	08/27/24	08/24/24	EM	EMRev	25300085 2017 Caterpillar 289D Compact Track Loader / Equipment Usage / 315 / Rev Code: D2 - Daily	0.000	8.00	167.00
08/24	4944	08/27/24	08/24/24	EM	EMRev	10132560 2018 Ford F-150 XL Super Cab 4x4 / Equipment Usage / 317 / Rev Code: D2 - Daily	0.000	8.00	80.00
08/24	4945	08/27/24	08/24/24	EM	EMRev	10353583 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 319 / Rev Code: D2 - Daily / Emp: 100021 / Escamilla , Felipe C.	0.000	8.00	76.00
08/24	4946	08/27/24	08/24/24	EM	EMRev	10132576 2021 Chevrolet Silverado 1500 Extended Cab / Equipment Usage / 321 / Rev Code: H1 - Hourly	0.000	3.00	27.00
08/24	4947	08/27/24	08/24/24	EM	EMRev	14660019 1997 Southwest SW-714TA2T 14' Enclosed Tag Trailer 7000GVWR / Equipment Usage / 323 / Rev Code: D2 - Daily / Emp: 100021 / Escamilla , Felipe C.	0.000	8.00	11.00
08/24	4965	08/27/24	08/24/24	EM	EMRev	10353583 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 333 / Rev Code: H1 - Hourly / Emp: 100021 / Escamilla , Felipe C.	0.000	5.00	47.55
08/24	4966	08/27/24	08/24/24	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 348 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	2.00	18.00
11/24	1688	11/12/24	11/09/24	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 126 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	8.00	72.00
01/25	360	01/15/25	01/11/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 44 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
01/25	1172	01/21/25	01/18/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 92 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	2126	01/28/25	01/25/25	EM	EMRev	10353583 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 105 / Rev Code: H1 - Hourly / Emp: 100021 / Escamilla , Felipe C.	0.000	8.00	76.08
01/25	2127	01/28/25	01/25/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 116 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	32.00	304.32
02/25	40	02/04/25	02/01/25	EM	EMRev	10353578 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 35 / Rev Code: H1 - Hourly / Emp: 100060 / Gandara , Victor H	0.000	30.00	285.30
02/25	41	02/04/25	02/01/25	EM	EMRev	10353583 2021 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 40 / Rev Code: H1 - Hourly / Emp: 100021 / Escamilla , Felipe C.	0.000	10.00	95.10
02/25	42	02/04/25	02/01/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 46 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
02/25	1045	02/18/25	02/15/25	EM	EMRev	28060012 2020 Skyjack SJ843 Telehandler Forklift / Equipment Usage / 88 / Rev Code: D2 - Daily	0.000	16.00	320.00
02/25	1073	02/18/25	02/15/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 133 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
02/25	1074	02/18/25	02/15/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 134 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
02/25	2083	02/26/25	02/22/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 179 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
02/25	2782	03/05/25	03/01/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 228 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
03/25	721	03/13/25	03/08/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 52 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
03/25	987	03/18/25	03/15/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 103 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
03/25	2950	03/25/25	03/22/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 161 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
03/25	2951	03/25/25	03/22/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 145 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
03/25	3581	04/02/25	03/29/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 204 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
03/25	3582	04/02/25	03/29/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 190 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
04/25	90	04/08/25	04/05/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 54 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
04/25	91	04/08/25	04/05/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 39 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
04/25	882	04/15/25	04/12/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 104 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
04/25	1470	04/23/25	04/19/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 115 / Rev Code: D2 - Daily	0.000	40.00	25.00
04/25	1482	04/23/25	04/19/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 122 / Rev Code: D2 - Daily	0.000	336.00	210.00
04/25	1489	04/23/25	04/19/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 144 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
04/25	1490	04/23/25	04/19/25	EM	EMRev	10132607 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 132 / Rev Code: H1 - Hourly / Emp: 100011 / Bender , Edward M	0.000	22.00	198.00
04/25	3137	04/29/25	04/26/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 158 / Rev Code: D2 - Daily	0.000	40.00	25.00
04/25	3160	04/29/25	04/26/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 191 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
05/25	60	05/07/25	05/03/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 11 / Rev Code: D2 - Daily	0.000	40.00	25.00
05/25	75	05/07/25	05/03/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 34 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
05/25	76	05/07/25	05/03/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 21 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
05/25	469	05/13/25	05/10/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 48 / Rev Code: D2 - Daily	0.000	40.00	25.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
05/25	499	05/15/25	05/10/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 75 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
05/25	500	05/15/25	05/10/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 78 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
05/25	1340	05/20/25	05/17/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 96 / Rev Code: D2 - Daily	0.000	40.00	25.00
05/25	1365	05/20/25	05/17/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 126 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
05/25	1366	05/20/25	05/17/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 129 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
05/25	2852	05/28/25	05/24/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 145 / Rev Code: D2 - Daily	0.000	40.00	25.00
05/25	2872	05/28/25	05/24/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 174 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
05/25	3458	06/03/25	05/31/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 186 / Rev Code: D2 - Daily	0.000	32.00	20.00
05/25	3482	06/03/25	05/31/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 238 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	32.00	304.32
06/25	66	06/10/25	06/07/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 10 / Rev Code: D2 - Daily	0.000	40.00	25.00
06/25	82	06/10/25	06/07/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 40 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	40.00	380.40
06/25	670	06/18/25	06/14/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 55 / Rev Code: D2 - Daily	0.000	40.00	25.00
06/25	705	06/18/25	06/14/25	EM	EMRev	10353600 2022 Chevrolet Silverado 2500HD Extended Cab 4x4 / Equipment Usage / 92 / Rev Code: H1 - Hourly / Emp: 101000 / Mundell , Chase	0.000	8.00	76.08
06/25	706	06/18/25	06/14/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 80 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
06/25	1959	06/24/25	06/21/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 112 / Rev Code: D2 - Daily	0.000	40.00	25.00
06/25	1994	06/24/25	06/21/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 133 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
06/25	1995	06/24/25	06/21/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 138 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
06/25	3310	07/01/25	06/28/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 175 / Rev Code: D2 - Daily	0.000	40.00	25.00
06/25	3345	07/01/25	06/28/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 210 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
07/25	69	07/09/25	07/05/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 15 / Rev Code: D2 - Daily	0.000	32.00	20.00
07/25	102	07/09/25	07/05/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 36 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	32.00	288.00
07/25	103	07/09/25	07/05/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 43 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	32.00	288.00
07/25	1116	07/16/25	07/12/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 83 / Rev Code: D2 - Daily	0.000	40.00	25.00
07/25	3605	07/22/25	07/19/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 134 / Rev Code: D2 - Daily	0.000	40.00	25.00
07/25	3644	07/22/25	07/19/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 161 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
07/25	4455	07/28/25	07/26/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 193 / Rev Code: D2 - Daily	0.000	40.00	25.00
07/25	4495	07/28/25	07/26/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 224 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	20.00	180.00
08/25	25	08/06/25	08/02/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 22 / Rev Code: D2 - Daily	0.000	40.00	25.00
08/25	70	08/06/25	08/02/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 46 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
08/25	71	08/06/25	08/02/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 50 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
08/25	273	08/13/25	08/09/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 86 / Rev Code: D2 - Daily	0.000	40.00	25.00
08/25	315	08/13/25	08/09/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 105 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
08/25	316	08/13/25	08/09/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 110 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
08/25	2233	08/19/25	08/16/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 149 / Rev Code: D2 - Daily	0.000	40.00	25.00
08/25	4082	08/26/25	08/23/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 215 / Rev Code: D2 - Daily	0.000	40.00	25.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/25	4139	08/26/25	08/23/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 243 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
08/25	4140	08/26/25	08/23/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 249 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	40.00	360.00
08/25	5174	09/03/25	08/30/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 288 / Rev Code: D2 - Daily	0.000	40.00	25.00
08/25	5215	09/03/25	08/30/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 316 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	24.00	216.00
08/25	5216	09/03/25	08/30/25	EM	EMRev	10132606 2023 GMC Sierra 1500 SLE Crew Cab 4x4 / Equipment Usage / 321 / Rev Code: H1 - Hourly / Emp: 100777 / Fulbright , Blake A	0.000	24.00	216.00
09/25	363	09/10/25	09/06/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 24 / Rev Code: D2 - Daily	0.000	32.00	20.00
09/25	409	09/10/25	09/06/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 50 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	24.00	216.00
09/25	2552	09/16/25	09/13/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 110 / Rev Code: D2 - Daily	0.000	40.00	25.00
09/25	3747	09/23/25	09/20/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 180 / Rev Code: D2 - Daily	0.000	40.00	25.00
09/25	3788	09/23/25	09/20/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 198 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	17.00	153.00
09/25	4794	09/30/25	09/27/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 246 / Rev Code: D2 - Daily	0.000	40.00	25.00
10/25	97	10/08/25	10/04/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 22 / Rev Code: D2 - Daily	0.000	40.00	25.00
10/25	1269	10/15/25	10/11/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 86 / Rev Code: D2 - Daily	0.000	40.00	25.00
10/25	2966	10/21/25	10/18/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 140 / Rev Code: D2 - Daily	0.000	40.00	25.00
10/25	4161	10/28/25	10/25/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 189 / Rev Code: D2 - Daily	0.000	40.00	25.00
11/25	11	11/04/25	11/01/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 15 / Rev Code: D2 - Daily	0.000	40.00	25.00
11/25	34	11/04/25	11/01/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 24 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	32.00	288.00
11/25	311	11/11/25	11/08/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 61 / Rev Code: D2 - Daily	0.000	40.00	25.00
11/25	339	11/11/25	11/08/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 73 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	40.00	360.00
11/25	1749	11/18/25	11/15/25	EM	EMRev	52100537 2013 20ft Side Opening Container / Equipment Usage / 106 / Rev Code: D2 - Daily	0.000	40.00	25.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
11/25	1779	11/18/25	11/15/25	EM	EMRev	10132590 2022 GMC Sierra 1500 Crew Cab 4x4 / Equipment Usage / 119 / Rev Code: H1 - Hourly / Emp: 101088 / Montojo , Kyle	0.000	24.00	216.00
Total for Cost Type: 6							0.000	3,750.50	22,022.77
Total For Phase: 13000010								3,750.50	22,022.77
13009990	All Outside Rental 7			EXT RENT					
04/25	4313	05/16/25	03/17/25	AP	AP Entry	302268 SiteBox Storage 382671IN / TR# 398 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
05/25	3451	06/02/25	05/12/25	AP	AP Entry	302268 SiteBox Storage 393958IN / TR# 323 / 2 / APCo: 1 All Outside Rental	0.000	0.00	380.00
06/25	3395	07/02/25	06/09/25	AP	AP Entry	302268 SiteBox Storage 399564IN / TR# 285 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
08/25	2511	08/21/25	08/05/25	AP	AP Entry	302268 SiteBox Storage 411152IN / TR# 214 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
08/25	2512	08/21/25	07/08/25	AP	AP Entry	301117 Johnny On The Spot 9672 / TR# 219 / 1 / APCo: 1 All Outside Rental	0.000	0.00	140.00
08/25	2568	08/21/25	07/07/25	AP	AP Entry	302268 SiteBox Storage 405289IN / TR# 256 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
08/25	6141	09/11/25	08/07/25	AP	AP Entry	301117 Johnny On The Spot 9793 / TR# 526 / 1 / APCo: 1 All Outside Rental	0.000	0.00	140.00
09/25	3615	09/19/25	09/03/25	AP	AP Entry	302268 SiteBox Storage 416968IN / TR# 191 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
09/25	3832	09/24/25	09/09/25	AP	AP Entry	301117 Johnny On The Spot 9920 / TR# 228 / 1 / APCo: 1 All Outside Rental	0.000	0.00	140.00
09/25	6090	10/09/25	09/29/25	AP	AP Entry	302268 SiteBox Storage 422314IN / TR# 416 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
09/25	6091	10/09/25	10/01/25	AP	AP Entry	301276 Northend Disposal 1880361V026 / TR# 417 / 1 / APCo: 1 All Outside Rental	0.000	0.00	62.27
10/25	3054	10/23/25	10/08/25	AP	AP Entry	301117 Johnny On The Spot 10034 / TR# 218 / 1 / APCo: 1 All Outside Rental	0.000	0.00	140.00
10/25	4253	10/30/25	10/09/25	AP	AP Entry	301524 Victory Electric Coo 34987001025 / TR# 234 / 1 / APCo: 1 All Outside Rental	0.000	0.00	227.86
10/25	6195	11/11/25	10/27/25	AP	AP Entry	302268 SiteBox Storage 427983IN / TR# 516 / 1 / APCo: 1 All Outside Rental	0.000	0.00	380.00
10/25	6196	11/11/25	11/01/25	AP	AP Entry	301276 Northend Disposal 1890708V026 / TR# 517 / 1 / APCo: 1 All Outside Rental	0.000	0.00	100.00
Total for Cost Type: 7							0.000	0.00	3,990.13
Total For Phase: 13009990								0.00	3,990.13
20000001	LABOR 1			LAB					
07/24	8436	08/13/24	07/31/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	8.00	600.00
08/24	982	08/13/24	08/02/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	8.00	600.00
08/24	1712	08/15/24	08/05/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	58.72
08/24	1713	08/15/24	08/05/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	6.14
08/24	1714	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	41.69
08/24	1715	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	4.36
08/24	1716	08/15/24	08/07/24	PR	PR Entry	CorpSalary/CP-SA-00 / 1 Burden Expense	0.000	0.00	11.56
08/24	1717	08/15/24	08/07/24	PR	PR Entry	CorpSalary/CP-SA-00 / 2 Worker Compensation	0.000	0.00	1.21
08/24	1718	08/15/24	08/07/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	27.35

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	1719	08/15/24	08/07/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	2.86
08/24	1720	08/15/24	08/08/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	174.94
08/24	1721	08/15/24	08/08/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	18.24
08/24	1722	08/15/24	08/09/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	51.09
08/24	1723	08/15/24	08/09/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	5.33
08/24	1724	08/15/24	08/05/24	PR	PR Entry	CorpSalary/EX-SV-00 1.00 / 1 Regular Earnings	0.000	4.00	300.00
08/24	1725	08/15/24	08/05/24	PR	PR Entry	Engineers/EN-PR-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	1726	08/15/24	08/05/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	4.00	155.54
08/24	1727	08/15/24	08/06/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	1728	08/15/24	08/06/24	PR	PR Entry	CorpSalary/EX-SV-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	1729	08/15/24	08/06/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	9.00	675.00
08/24	1730	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	3.00	110.43
08/24	1731	08/15/24	08/07/24	PR	PR Entry	CorpSalary/CP-SA-00 1.00 / 1 Regular Earnings	0.000	1.00	30.62
08/24	1732	08/15/24	08/07/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	1733	08/15/24	08/07/24	PR	PR Entry	CorpSalary/EX-SV-00 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	1734	08/15/24	08/07/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	8.00	600.00
08/24	1735	08/15/24	08/07/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	2.00	72.45
08/24	1736	08/15/24	08/08/24	PR	PR Entry	CorpSalary/EX-SV-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	1737	08/15/24	08/08/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	8.00	600.00
08/24	1738	08/15/24	08/08/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	12.50	463.41
08/24	1739	08/15/24	08/09/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	1740	08/15/24	08/09/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	8.00	600.00
08/24	1741	08/15/24	08/09/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	3.00	135.33
08/24	2360	08/16/24	08/05/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	-58.72
08/24	2361	08/16/24	08/05/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	54.67
08/24	2362	08/16/24	08/06/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	-41.69
08/24	2363	08/16/24	08/06/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	38.82
08/24	2364	08/16/24	08/07/24	PR	PR Entry	CorpSalary/CP-SA-00 / 1 Burden Expense	0.000	0.00	-11.56
08/24	2365	08/16/24	08/07/24	PR	PR Entry	CorpSalary/CP-SA-00 / 1 Burden Expense	0.000	0.00	10.76
08/24	2366	08/16/24	08/07/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	-27.35
08/24	2367	08/16/24	08/07/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	25.47
08/24	2368	08/16/24	08/08/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	-174.94
08/24	2369	08/16/24	08/08/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	162.89
08/24	2370	08/16/24	08/09/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	-51.09
08/24	2371	08/16/24	08/09/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	47.57
08/24	4161	08/22/24	08/14/24	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	117.06
08/24	4162	08/22/24	08/14/24	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	13.11
08/24	4163	08/22/24	08/14/24	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	74.08
08/24	4164	08/22/24	08/14/24	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	8.31
08/24	4165	08/22/24	08/14/24	PR	PR Entry	Crew Spec/CR-CS-02 / 1 Burden Expense	0.000	0.00	87.55
08/24	4166	08/22/24	08/14/24	PR	PR Entry	Crew Spec/CR-CS-02 / 2 Worker Compensation	0.000	0.00	9.82
08/24	4167	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-02 / 1 Burden Expense	0.000	0.00	101.23
08/24	4168	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-02 / 2 Worker Compensation	0.000	0.00	11.35

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	4169	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-03 / 1 Burden Expense	0.000	0.00	128.50
08/24	4170	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-03 / 2 Worker Compensation	0.000	0.00	14.41
08/24	4171	08/22/24	08/14/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	87.92
08/24	4172	08/22/24	08/14/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	9.86
08/24	4173	08/22/24	08/14/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	30.69
08/24	4174	08/22/24	08/14/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	3.44
08/24	4175	08/22/24	08/15/24	PR	PR Entry	Con Sup/CS-CS-02 / 1 Burden Expense	0.000	0.00	202.48
08/24	4176	08/22/24	08/15/24	PR	PR Entry	Con Sup/CS-CS-02 / 2 Worker Compensation	0.000	0.00	17.53
08/24	4177	08/22/24	08/15/24	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	108.69
08/24	4178	08/22/24	08/15/24	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	11.34
08/24	4179	08/22/24	08/15/24	PR	PR Entry	Crew Spec/CR-CS-02 / 1 Burden Expense	0.000	0.00	119.54
08/24	4180	08/22/24	08/15/24	PR	PR Entry	Crew Spec/CR-CS-02 / 2 Worker Compensation	0.000	0.00	13.40
08/24	4181	08/22/24	08/15/24	PR	PR Entry	Equip Oper/EO-EO-02 / 1 Burden Expense	0.000	0.00	162.81
08/24	4182	08/22/24	08/15/24	PR	PR Entry	Equip Oper/EO-EO-02 / 2 Worker Compensation	0.000	0.00	15.50
08/24	4183	08/22/24	08/15/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	141.29
08/24	4184	08/22/24	08/15/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	13.43
08/24	4185	08/22/24	08/15/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	81.83
08/24	4186	08/22/24	08/15/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	9.16
08/24	4187	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	87.91
08/24	4188	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	9.86
08/24	4189	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-02 / 1 Burden Expense	0.000	0.00	136.89
08/24	4190	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-02 / 2 Worker Compensation	0.000	0.00	10.23
08/24	4191	08/22/24	08/16/24	PR	PR Entry	Con Tech/CT-CT-03 / 1 Burden Expense	0.000	0.00	94.91
08/24	4192	08/22/24	08/16/24	PR	PR Entry	Con Tech/CT-CT-03 / 2 Worker Compensation	0.000	0.00	7.09
08/24	4193	08/22/24	08/16/24	PR	PR Entry	Crew Spec/CR-CS-02 / 1 Burden Expense	0.000	0.00	80.38
08/24	4194	08/22/24	08/16/24	PR	PR Entry	Crew Spec/CR-CS-02 / 2 Worker Compensation	0.000	0.00	6.90
08/24	4195	08/22/24	08/16/24	PR	PR Entry	Equip Oper/EO-EO-02 / 1 Burden Expense	0.000	0.00	106.77
08/24	4196	08/22/24	08/16/24	PR	PR Entry	Equip Oper/EO-EO-02 / 2 Worker Compensation	0.000	0.00	7.98
08/24	4197	08/22/24	08/16/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	92.53
08/24	4198	08/22/24	08/16/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	6.91
08/24	4199	08/22/24	08/16/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	30.69
08/24	4200	08/22/24	08/16/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	3.44
08/24	4201	08/22/24	08/12/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	1.00	75.00
08/24	4202	08/22/24	08/12/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	4203	08/22/24	08/13/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	4204	08/22/24	08/14/24	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	10.88	333.03
08/24	4205	08/22/24	08/14/24	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	9.58	210.76
08/24	4206	08/22/24	08/14/24	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	4207	08/22/24	08/14/24	PR	PR Entry	Crew Spec/CR-CS-02 1.00 / 1 Regular Earnings	0.000	9.58	249.08
08/24	4208	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-02 1.00 / 1 Regular Earnings	0.000	9.60	288.00
08/24	4209	08/22/24	08/14/24	PR	PR Entry	Equip Oper/EO-EO-03 1.00 / 1 Regular Earnings	0.000	9.62	365.56
08/24	4210	08/22/24	08/14/24	PR	PR Entry	Pipe Tech/PT-PT-03 1.00 / 1 Regular Earnings	0.000	9.62	250.12
08/24	4211	08/22/24	08/14/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	3.00	87.30

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases **All Cost Types** **Units: Actual**
All JC Transaction Types **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	4212	08/22/24	08/15/24	PR	PR Entry	Con Sup/CS-CS-02 1.00 / 1 Regular Earnings	0.000	5.45	182.58
08/24	4213	08/22/24	08/15/24	PR	PR Entry	Con Sup/CS-CS-02 1.50 / 2 Premium Portion of OT	0.000	7.83	393.46
08/24	4214	08/22/24	08/15/24	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	11.13	244.86
08/24	4215	08/22/24	08/15/24	PR	PR Entry	Con Tech/CT-CT-02 1.50 / 2 Premium Portion of OT	0.000	1.95	64.35
08/24	4216	08/22/24	08/15/24	PR	PR Entry	Crew Spec/CR-CS-02 1.00 / 1 Regular Earnings	0.000	13.08	340.08
08/24	4217	08/22/24	08/15/24	PR	PR Entry	Equip Oper/EO-EO-02 1.00 / 1 Regular Earnings	0.000	8.48	254.40
08/24	4218	08/22/24	08/15/24	PR	PR Entry	Equip Oper/EO-EO-02 1.50 / 2 Premium Portion of OT	0.000	4.64	208.80
08/24	4219	08/22/24	08/15/24	PR	PR Entry	Pipe Tech/PT-PT-03 1.00 / 1 Regular Earnings	0.000	8.44	219.44
08/24	4220	08/22/24	08/15/24	PR	PR Entry	Pipe Tech/PT-PT-03 1.50 / 2 Premium Portion of OT	0.000	4.68	182.52
08/24	4221	08/22/24	08/15/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	8.00	232.79
08/24	4222	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	8.17	250.09
08/24	4223	08/22/24	08/16/24	PR	PR Entry	Con Sup/CS-CS-02 1.50 / 2 Premium Portion of OT	0.000	7.75	389.44
08/24	4224	08/22/24	08/16/24	PR	PR Entry	Con Tech/CT-CT-03 1.50 / 2 Premium Portion of OT	0.000	7.50	270.00
08/24	4225	08/22/24	08/16/24	PR	PR Entry	Crew Spec/CR-CS-02 1.00 / 1 Regular Earnings	0.000	2.66	69.16
08/24	4226	08/22/24	08/16/24	PR	PR Entry	Crew Spec/CR-CS-02 1.50 / 2 Premium Portion of OT	0.000	4.09	159.51
08/24	4227	08/22/24	08/16/24	PR	PR Entry	Equip Oper/EO-EO-02 1.50 / 2 Premium Portion of OT	0.000	6.75	303.75
08/24	4228	08/22/24	08/16/24	PR	PR Entry	Pipe Tech/PT-PT-03 1.50 / 2 Premium Portion of OT	0.000	6.75	263.25
08/24	4229	08/22/24	08/16/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	3.00	87.30
08/24	5666	08/29/24	08/19/24	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	61.10
08/24	5667	08/29/24	08/19/24	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	6.85
08/24	5668	08/29/24	08/19/24	PR	PR Entry	Crew Spec/CR-CS-02 / 1 Burden Expense	0.000	0.00	48.16
08/24	5669	08/29/24	08/19/24	PR	PR Entry	Crew Spec/CR-CS-02 / 2 Worker Compensation	0.000	0.00	5.40
08/24	5670	08/29/24	08/19/24	PR	PR Entry	Equip Oper/EO-EO-02 / 1 Burden Expense	0.000	0.00	56.73
08/24	5671	08/29/24	08/19/24	PR	PR Entry	Equip Oper/EO-EO-02 / 2 Worker Compensation	0.000	0.00	6.35
08/24	5672	08/29/24	08/19/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	49.35
08/24	5673	08/29/24	08/19/24	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	5.52
08/24	5674	08/29/24	08/19/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	10.31
08/24	5675	08/29/24	08/19/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	1.16
08/24	5676	08/29/24	08/23/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	10.31
08/24	5677	08/29/24	08/23/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	1.16
08/24	5678	08/29/24	08/19/24	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	5.88	173.83
08/24	5679	08/29/24	08/19/24	PR	PR Entry	Crew Spec/CR-CS-02 1.00 / 1 Regular Earnings	0.000	5.27	137.02
08/24	5680	08/29/24	08/19/24	PR	PR Entry	Equip Oper/EO-EO-02 1.00 / 1 Regular Earnings	0.000	5.38	161.40
08/24	5681	08/29/24	08/19/24	PR	PR Entry	Pipe Tech/PT-PT-03 1.00 / 1 Regular Earnings	0.000	5.40	140.40
08/24	5682	08/29/24	08/19/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	5683	08/29/24	08/19/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	1.00	29.34

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	5684	08/29/24	08/21/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	5685	08/29/24	08/23/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	1.00	29.34
08/24	6786	09/05/24	08/26/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
08/24	6787	09/05/24	08/28/24	PR	PR Entry	Project Mg/0620 1.00 / 1 Regular Earnings	0.000	2.00	150.00
09/24	713	09/12/24	09/03/24	PR	PR Entry	Con Tech/CT-CT-03 / 1 Burden Expense	0.000	0.00	15.82
09/24	714	09/12/24	09/03/24	PR	PR Entry	Con Tech/CT-CT-03 / 2 Worker Compensation	0.000	0.00	1.77
09/24	715	09/12/24	09/03/24	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	16.84
09/24	716	09/12/24	09/03/24	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	1.89
09/24	717	09/12/24	09/04/24	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	66.39
09/24	718	09/12/24	09/04/24	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	7.44
09/24	719	09/12/24	09/04/24	PR	PR Entry	Con Tech/CT-CT-03 / 1 Burden Expense	0.000	0.00	41.52
09/24	720	09/12/24	09/04/24	PR	PR Entry	Con Tech/CT-CT-03 / 2 Worker Compensation	0.000	0.00	4.65
09/24	721	09/12/24	09/03/24	PR	PR Entry	Con Tech/CT-CT-03 1.00 / 1 Regular Earnings	0.000	2.00	45.00
09/24	722	09/12/24	09/03/24	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	47.92
09/24	723	09/12/24	09/04/24	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	5.00	188.89
09/24	724	09/12/24	09/04/24	PR	PR Entry	Con Tech/CT-CT-03 1.00 / 1 Regular Earnings	0.000	5.25	118.13
11/24	2077	11/14/24	11/08/24	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	149.19
11/24	2078	11/14/24	11/08/24	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	16.72
11/24	2079	11/14/24	11/08/24	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	424.43
12/24	2459	12/19/24	12/09/24	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	56.56
12/24	2460	12/19/24	12/09/24	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	6.32
12/24	2461	12/19/24	12/09/24	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	6.00	160.91
01/25	597	01/16/25	01/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	64.81
01/25	598	01/16/25	01/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.27
01/25	599	01/16/25	01/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	64.81
01/25	600	01/16/25	01/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.27
01/25	601	01/16/25	01/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	136.10
01/25	602	01/16/25	01/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	15.26
01/25	603	01/16/25	01/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	136.09
01/25	604	01/16/25	01/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	15.24
01/25	605	01/16/25	01/10/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.66
01/25	606	01/16/25	01/10/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.08
01/25	607	01/16/25	01/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	5.00	184.38
01/25	608	01/16/25	01/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	5.00	184.38
01/25	609	01/16/25	01/08/25	PR	PR Entry	CorpSalary/EX-EM-00 1.00 / 1 Regular Earnings	0.000	2.00	150.00
01/25	610	01/16/25	01/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	387.19
01/25	611	01/16/25	01/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	387.17
01/25	612	01/16/25	01/10/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.88
01/25	1456	01/23/25	01/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	19.75
01/25	1457	01/23/25	01/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.21
01/25	1458	01/23/25	01/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	1459	01/23/25	01/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	1460	01/23/25	01/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	1461	01/23/25	01/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	1462	01/23/25	01/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	1463	01/23/25	01/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	1464	01/23/25	01/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	1465	01/23/25	01/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.64
01/25	1466	01/23/25	01/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	83.94
01/25	1467	01/23/25	01/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.41
01/25	1468	01/23/25	01/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	56.19
01/25	1469	01/23/25	01/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
01/25	1470	01/23/25	01/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
01/25	1471	01/23/25	01/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
01/25	1472	01/23/25	01/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
01/25	1473	01/23/25	01/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	238.81
01/25	2605	01/30/25	01/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	24.69
01/25	2606	01/30/25	01/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.77
01/25	2607	01/30/25	01/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	129.62
01/25	2608	01/30/25	01/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	14.53
01/25	2609	01/30/25	01/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	129.62
01/25	2610	01/30/25	01/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	14.53
01/25	2611	01/30/25	01/24/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	103.88
01/25	2612	01/30/25	01/24/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	11.65
01/25	2613	01/30/25	01/24/25	PR	PR Entry	DavisBacon/obet / 1 Burden Expense	0.000	0.00	61.16
01/25	2614	01/30/25	01/24/25	PR	PR Entry	DavisBacon/obet / 2 Worker Compensation	0.000	0.00	6.85
01/25	2615	01/30/25	01/24/25	PR	PR Entry	DavisBacon/olo / 1 Burden Expense	0.000	0.00	54.21
01/25	2616	01/30/25	01/24/25	PR	PR Entry	DavisBacon/olo / 2 Worker Compensation	0.000	0.00	6.07
01/25	2617	01/30/25	01/24/25	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	53.01
01/25	2618	01/30/25	01/24/25	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	5.93
01/25	2619	01/30/25	01/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	104.93
01/25	2620	01/30/25	01/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.76
01/25	2621	01/30/25	01/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	70.24
01/25	2622	01/30/25	01/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	368.75
01/25	2623	01/30/25	01/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	368.75
01/25	2624	01/30/25	01/24/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	7.70	295.54
01/25	2625	01/30/25	01/24/25	PR	PR Entry	DavisBacon/obet 1.00 / 1 Regular Earnings	0.000	5.80	174.00
01/25	2626	01/30/25	01/24/25	PR	PR Entry	DavisBacon/olo 1.00 / 1 Regular Earnings	0.000	5.82	154.23
01/25	2627	01/30/25	01/24/25	PR	PR Entry	Pipe Tech/PT-PT-03 1.00 / 1 Regular Earnings	0.000	5.80	150.80
01/25	2628	01/30/25	01/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	298.51
01/25	3562	02/06/25	01/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	19.03
01/25	3563	02/06/25	01/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.13
01/25	3564	02/06/25	01/27/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	127.98
01/25	3565	02/06/25	01/27/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	14.35
01/25	3566	02/06/25	01/27/25	PR	PR Entry	Crew Spec/CR-CS-02 / 1 Burden Expense	0.000	0.00	89.05
01/25	3567	02/06/25	01/27/25	PR	PR Entry	Crew Spec/CR-CS-02 / 2 Worker Compensation	0.000	0.00	9.98

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	3568	02/06/25	01/27/25	PR	PR Entry	Equip Oper/EO-EO-02 / 1 Burden Expense	0.000	0.00	100.49
01/25	3569	02/06/25	01/27/25	PR	PR Entry	Equip Oper/EO-EO-02 / 2 Worker Compensation	0.000	0.00	11.26
01/25	3570	02/06/25	01/27/25	PR	PR Entry	Pipe Tech/PT-PT-03 / 1 Burden Expense	0.000	0.00	87.56
01/25	3571	02/06/25	01/27/25	PR	PR Entry	Pipe Tech/PT-PT-03 / 2 Worker Compensation	0.000	0.00	9.81
01/25	3572	02/06/25	01/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
01/25	3573	02/06/25	01/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
01/25	3574	02/06/25	01/28/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	122.56
01/25	3575	02/06/25	01/28/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	13.74
01/25	3576	02/06/25	01/28/25	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	75.29
01/25	3577	02/06/25	01/28/25	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	8.44
01/25	3578	02/06/25	01/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
01/25	3579	02/06/25	01/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
01/25	3580	02/06/25	01/29/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	124.30
01/25	3581	02/06/25	01/29/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	13.93
01/25	3582	02/06/25	01/29/25	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	75.45
01/25	3583	02/06/25	01/29/25	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	8.46
01/25	3584	02/06/25	01/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
01/25	3585	02/06/25	01/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.19
01/25	3586	02/06/25	01/30/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	124.87
01/25	3587	02/06/25	01/30/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	14.00
01/25	3588	02/06/25	01/30/25	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	81.43
01/25	3589	02/06/25	01/30/25	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	8.54
01/25	3590	02/06/25	01/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
01/25	3591	02/06/25	01/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
01/25	3592	02/06/25	01/31/25	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	58.72
01/25	3593	02/06/25	01/31/25	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	4.39
01/25	3594	02/06/25	01/31/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
01/25	3595	02/06/25	01/31/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
01/25	3596	02/06/25	01/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	54.13
01/25	3597	02/06/25	01/27/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	10.70	364.11
01/25	3598	02/06/25	01/27/25	PR	PR Entry	Crew Spec/CR-CS-02 1.00 / 1 Regular Earnings	0.000	9.56	253.34
01/25	3599	02/06/25	01/27/25	PR	PR Entry	Equip Oper/EO-EO-02 1.00 / 1 Regular Earnings	0.000	9.53	285.90
01/25	3600	02/06/25	01/27/25	PR	PR Entry	Pipe Tech/PT-PT-03 1.00 / 1 Regular Earnings	0.000	9.58	249.08
01/25	3601	02/06/25	01/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
01/25	3602	02/06/25	01/28/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	10.60	348.68
01/25	3603	02/06/25	01/28/25	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	9.52	214.20
01/25	3604	02/06/25	01/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
01/25	3605	02/06/25	01/29/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	10.75	353.62
01/25	3606	02/06/25	01/29/25	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	9.54	214.66
01/25	3607	02/06/25	01/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.19
01/25	3608	02/06/25	01/30/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	10.80	355.26
01/25	3609	02/06/25	01/30/25	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	8.36	188.11

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	3610	02/06/25	01/30/25	PR	PR Entry	Con Tech/CT-CT-02 1.50 / 2 Premium Portion of OT	0.000	1.29	43.54
01/25	3611	02/06/25	01/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
01/25	3612	02/06/25	01/31/25	PR	PR Entry	Con Tech/CT-CT-02 1.50 / 2 Premium Portion of OT	0.000	4.95	167.06
01/25	3613	02/06/25	01/31/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
02/25	588	02/13/25	02/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	19.03
02/25	589	02/13/25	02/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.13
02/25	590	02/13/25	02/03/25	PR	PR Entry	Con Tech/CT-CT-02 / 1 Burden Expense	0.000	0.00	23.57
02/25	591	02/13/25	02/03/25	PR	PR Entry	Con Tech/CT-CT-02 / 2 Worker Compensation	0.000	0.00	2.64
02/25	592	02/13/25	02/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
02/25	593	02/13/25	02/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
02/25	594	02/13/25	02/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
02/25	595	02/13/25	02/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
02/25	596	02/13/25	02/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
02/25	597	02/13/25	02/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
02/25	598	02/13/25	02/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
02/25	599	02/13/25	02/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.19
02/25	600	02/13/25	02/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	99.89
02/25	601	02/13/25	02/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.20
02/25	602	02/13/25	02/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	54.13
02/25	603	02/13/25	02/03/25	PR	PR Entry	Con Tech/CT-CT-02 1.00 / 1 Regular Earnings	0.000	2.98	67.05
02/25	604	02/13/25	02/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
02/25	605	02/13/25	02/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
02/25	606	02/13/25	02/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
02/25	607	02/13/25	02/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.19
02/25	608	02/13/25	02/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	284.17
02/25	1607	02/20/25	02/10/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	60.03
02/25	1608	02/20/25	02/10/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	6.73
02/25	1609	02/20/25	02/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	114.61
02/25	1610	02/20/25	02/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.84
02/25	1611	02/20/25	02/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	114.61
02/25	1612	02/20/25	02/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.85
02/25	1613	02/20/25	02/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	114.61
02/25	1614	02/20/25	02/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.85
02/25	1615	02/20/25	02/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	114.61
02/25	1616	02/20/25	02/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.85
02/25	1617	02/20/25	02/10/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	5.50	170.79
02/25	1618	02/20/25	02/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	326.06
02/25	1619	02/20/25	02/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	326.05
02/25	1620	02/20/25	02/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	326.05
02/25	1621	02/20/25	02/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	326.05
02/25	2299	02/27/25	02/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	25.92
02/25	2300	02/27/25	02/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.91

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
02/25	2301	02/27/25	02/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	136.09
02/25	2302	02/27/25	02/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	15.24
02/25	2303	02/27/25	02/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	136.10
02/25	2304	02/27/25	02/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	15.26
02/25	2305	02/27/25	02/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	38.89
02/25	2306	02/27/25	02/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	4.36
02/25	2307	02/27/25	02/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.66
02/25	2308	02/27/25	02/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.08
02/25	2309	02/27/25	02/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	64.81
02/25	2310	02/27/25	02/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.27
02/25	2311	02/27/25	02/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	73.75
02/25	2312	02/27/25	02/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	387.17
02/25	2313	02/27/25	02/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	387.19
02/25	2314	02/27/25	02/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	3.00	110.63
02/25	2315	02/27/25	02/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.88
02/25	2316	02/27/25	02/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	5.00	184.38
02/25	3141	03/07/25	02/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.74
02/25	3142	03/07/25	02/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.32
02/25	3143	03/07/25	02/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	108.88
02/25	3144	03/07/25	02/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.21
02/25	3145	03/07/25	02/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	108.88
02/25	3146	03/07/25	02/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.21
02/25	3147	03/07/25	02/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	108.88
02/25	3148	03/07/25	02/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.21
02/25	3149	03/07/25	02/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	108.88
02/25	3150	03/07/25	02/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.21
02/25	3151	03/07/25	02/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	62.22
02/25	3152	03/07/25	02/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	6.96
02/25	3153	03/07/25	02/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	59.00
02/25	3154	03/07/25	02/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	309.75
02/25	3155	03/07/25	02/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	309.75
02/25	3156	03/07/25	02/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	309.75
02/25	3157	03/07/25	02/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	309.75
02/25	3158	03/07/25	02/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	6.00	177.00
03/25	438	03/13/25	03/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	19.75
03/25	439	03/13/25	03/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.21
03/25	440	03/13/25	03/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	441	03/13/25	03/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	442	03/13/25	03/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	443	03/13/25	03/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	444	03/13/25	03/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	445	03/13/25	03/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	446	03/13/25	03/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
03/25	447	03/13/25	03/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.64
03/25	448	03/13/25	03/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	83.94
03/25	449	03/13/25	03/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.41
03/25	450	03/13/25	03/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	56.19
03/25	451	03/13/25	03/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
03/25	452	03/13/25	03/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
03/25	453	03/13/25	03/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
03/25	454	03/13/25	03/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
03/25	455	03/13/25	03/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	238.81
03/25	2604	03/20/25	03/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.33
03/25	2605	03/20/25	03/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.28
03/25	2606	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
03/25	2607	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.97
03/25	2608	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	2609	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
03/25	2610	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
03/25	2611	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.95
03/25	2612	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	2613	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
03/25	2614	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
03/25	2615	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.97
03/25	2616	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	2617	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
03/25	2618	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
03/25	2619	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.97
03/25	2620	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	2621	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
03/25	2622	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	71.16
03/25	2623	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.98
03/25	2624	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	2625	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
03/25	2626	03/20/25	03/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	57.84
03/25	2627	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.68
03/25	2628	03/20/25	03/10/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
03/25	2629	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.67
03/25	2630	03/20/25	03/11/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
03/25	2631	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.68
03/25	2632	03/20/25	03/12/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
03/25	2633	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.68
03/25	2634	03/20/25	03/13/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
03/25	2635	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	7.00	202.45
03/25	2636	03/20/25	03/14/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
03/25	3199	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	25.92

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
03/25	3200	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.91
03/25	3201	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	54.25
03/25	3202	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	6.08
03/25	3203	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.65
03/25	3204	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.06
03/25	3205	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3206	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3207	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.66
03/25	3208	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.08
03/25	3209	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3210	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3211	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.66
03/25	3212	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.08
03/25	3213	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3214	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3215	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	116.66
03/25	3216	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.08
03/25	3217	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3218	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.78
03/25	3219	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	25.92
03/25	3220	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.91
03/25	3221	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3222	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3223	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	73.75
03/25	3224	03/27/25	03/16/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	5.00	154.35
03/25	3225	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.86
03/25	3226	03/27/25	03/17/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3227	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.88
03/25	3228	03/27/25	03/18/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3229	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.88
03/25	3230	03/27/25	03/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3231	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	331.88
03/25	3232	03/27/25	03/20/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3233	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	73.75
03/25	3234	03/27/25	03/21/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3845	04/03/25	03/23/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	54.25
03/25	3846	04/03/25	03/23/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	6.09
03/25	3847	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	25.92
03/25	3848	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.91
03/25	3849	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3850	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3851	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	123.13
03/25	3852	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.80

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
03/25	3853	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3854	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3855	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	123.13
03/25	3856	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.80
03/25	3857	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3858	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3859	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	123.13
03/25	3860	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.80
03/25	3861	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3862	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3863	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	123.14
03/25	3864	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.81
03/25	3865	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
03/25	3866	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
03/25	3867	04/03/25	03/23/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	5.00	154.35
03/25	3868	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	73.75
03/25	3869	04/03/25	03/24/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3870	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.50	350.31
03/25	3871	04/03/25	03/25/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3872	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.50	350.31
03/25	3873	04/03/25	03/26/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3874	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.50	350.31
03/25	3875	04/03/25	03/27/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	3876	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.50	350.32
03/25	3877	04/03/25	03/28/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
03/25	4294	04/10/25	03/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.74
03/25	4295	04/10/25	03/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.32
03/25	4296	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	4297	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	4298	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
03/25	4299	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
03/25	4300	04/10/25	03/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	59.00
03/25	4301	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
03/25	4302	04/10/25	03/31/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
04/25	405	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	406	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	407	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
04/25	408	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
04/25	409	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	410	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.64
04/25	411	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
04/25	412	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
04/25	413	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	414	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	415	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
04/25	416	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
04/25	417	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.95
04/25	418	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.30
04/25	419	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
04/25	420	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
04/25	421	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	422	04/10/25	04/01/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
04/25	423	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	424	04/10/25	04/02/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
04/25	425	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	426	04/10/25	04/03/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
04/25	427	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	236.00
04/25	428	04/10/25	04/04/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
04/25	1015	04/17/25	04/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.74
04/25	1016	04/17/25	04/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.32
04/25	1017	04/17/25	04/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1018	04/17/25	04/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	1019	04/17/25	04/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1020	04/17/25	04/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	1021	04/17/25	04/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1022	04/17/25	04/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	1023	04/17/25	04/10/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1024	04/17/25	04/10/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.64
04/25	1025	04/17/25	04/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.95
04/25	1026	04/17/25	04/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.30
04/25	1027	04/17/25	04/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	59.00
04/25	1028	04/17/25	04/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	1029	04/17/25	04/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	1030	04/17/25	04/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	1031	04/17/25	04/10/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	1032	04/17/25	04/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	236.00
04/25	1964	04/24/25	04/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	18.36
04/25	1965	04/24/25	04/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.06
04/25	1966	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	110.11
04/25	1967	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.34
04/25	1968	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	160.10
04/25	1969	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.95
04/25	1970	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	105.53
04/25	1971	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.83
04/25	1972	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	160.10
04/25	1973	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.95

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	1974	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	110.11
04/25	1975	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.34
04/25	1976	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	71.16
04/25	1977	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	7.98
04/25	1978	04/24/25	04/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	100.94
04/25	1979	04/24/25	04/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.32
04/25	1980	04/24/25	04/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	73.41
04/25	1981	04/24/25	04/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.23
04/25	1982	04/24/25	04/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	52.22
04/25	1983	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	12.00	313.27
04/25	1984	04/24/25	04/14/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	455.49
04/25	1985	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	11.50	300.22
04/25	1986	04/24/25	04/15/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	455.49
04/25	1987	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	12.00	313.27
04/25	1988	04/24/25	04/16/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	4.00	202.44
04/25	1989	04/24/25	04/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	11.00	287.17
04/25	1990	04/24/25	04/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	208.85
04/25	3300	05/01/25	04/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.74
04/25	3301	05/01/25	04/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.32
04/25	3302	05/01/25	04/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	3303	05/01/25	04/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	3304	05/01/25	04/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	3305	05/01/25	04/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	3306	05/01/25	04/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	3307	05/01/25	04/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	3308	05/01/25	04/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	3309	05/01/25	04/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	3310	05/01/25	04/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.95
04/25	3311	05/01/25	04/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.32
04/25	3312	05/01/25	04/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	59.00
04/25	3313	05/01/25	04/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	3314	05/01/25	04/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	3315	05/01/25	04/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	3316	05/01/25	04/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	295.00
04/25	3317	05/01/25	04/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	236.00
04/25	3987	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	20.33
04/25	3988	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.28
04/25	3989	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	54.25
04/25	3990	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	6.08
04/25	3991	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	101.66
04/25	3992	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.40
04/25	3993	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
04/25	3994	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	3995	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	101.66
04/25	3996	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.38
04/25	3997	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
04/25	3998	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
04/25	3999	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
04/25	4000	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.97
04/25	4001	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
04/25	4002	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.78
04/25	4003	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	57.84
04/25	4004	05/08/25	04/27/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	5.00	154.35
04/25	4005	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	289.22
04/25	4006	05/08/25	04/28/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
04/25	4007	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	289.21
04/25	4008	05/08/25	04/29/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
04/25	4009	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.68
04/25	4010	05/08/25	04/30/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
05/25	163	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	106.74
05/25	164	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.97
05/25	165	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
05/25	166	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
05/25	167	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	81.33
05/25	168	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.12
05/25	169	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	113.93
05/25	170	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	12.77
05/25	171	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	303.68
05/25	172	05/08/25	05/01/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
05/25	173	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	231.37
05/25	174	05/08/25	05/02/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	324.13
05/25	659	05/15/25	05/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	22.79
05/25	660	05/15/25	05/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.55
05/25	661	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	119.64
05/25	662	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	13.41
05/25	663	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
05/25	664	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
05/25	665	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	131.04
05/25	666	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	14.70
05/25	667	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
05/25	668	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
05/25	669	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	125.34
05/25	670	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	14.05
05/25	671	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
05/25	672	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
05/25	673	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	22.79

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
05/25	674	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.55
05/25	675	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
05/25	676	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
05/25	677	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	96.86
05/25	678	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.86
05/25	679	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
05/25	680	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
05/25	681	05/15/25	05/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	64.84
05/25	682	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	340.38
05/25	683	05/15/25	05/05/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
05/25	684	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	11.50	372.80
05/25	685	05/15/25	05/06/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
05/25	686	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	11.00	356.59
05/25	687	05/15/25	05/07/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
05/25	688	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	64.84
05/25	689	05/15/25	05/08/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
05/25	690	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	275.55
05/25	691	05/15/25	05/09/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	355.00
05/25	1561	05/22/25	05/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	24.69
05/25	1562	05/22/25	05/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.77
05/25	1563	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	98.75
05/25	1564	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.07
05/25	1565	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	135.07
05/25	1566	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.15
05/25	1567	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	98.75
05/25	1568	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.07
05/25	1569	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	135.07
05/25	1570	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.14
05/25	1571	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	98.75
05/25	1572	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.07
05/25	1573	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	135.07
05/25	1574	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.14
05/25	1575	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	98.75
05/25	1576	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.07
05/25	1577	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	135.07
05/25	1578	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.14
05/25	1579	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	98.76
05/25	1580	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.07
05/25	1581	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	83.62
05/25	1582	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	9.37
05/25	1583	05/22/25	05/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	70.24
05/25	1584	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	280.95
05/25	1585	05/22/25	05/12/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	384.27

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
05/25	1586	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	280.95
05/25	1587	05/22/25	05/13/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	384.28
05/25	1588	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	280.95
05/25	1589	05/22/25	05/14/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	384.28
05/25	1590	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	280.95
05/25	1591	05/22/25	05/15/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	384.28
05/25	1592	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	280.96
05/25	1593	05/22/25	05/16/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	6.50	237.89
05/25	2938	05/29/25	05/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	97.93
05/25	2939	05/29/25	05/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.98
05/25	2940	05/29/25	05/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	126.74
05/25	2941	05/29/25	05/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	14.20
05/25	2942	05/29/25	05/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	97.93
05/25	2943	05/29/25	05/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.98
05/25	2944	05/29/25	05/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	97.93
05/25	2945	05/29/25	05/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.98
05/25	2946	05/29/25	05/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	97.93
05/25	2947	05/29/25	05/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.98
05/25	2948	05/29/25	05/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	278.61
05/25	2949	05/29/25	05/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	11.00	360.56
05/25	2950	05/29/25	05/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	278.61
05/25	2951	05/29/25	05/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	278.61
05/25	2952	05/29/25	05/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	278.61
05/25	3727	06/05/25	05/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	113.41
05/25	3728	06/05/25	05/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.71
05/25	3729	06/05/25	05/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	113.41
05/25	3730	06/05/25	05/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.71
05/25	3731	06/05/25	05/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	113.41
05/25	3732	06/05/25	05/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	12.72
05/25	3733	06/05/25	05/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	91.81
05/25	3734	06/05/25	05/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.29
05/25	3735	06/05/25	05/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	322.66
05/25	3736	06/05/25	05/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	322.66
05/25	3737	06/05/25	05/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	322.65
05/25	3738	06/05/25	05/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	261.20
06/25	208	06/12/25	06/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	19.75
06/25	209	06/12/25	06/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.21
06/25	210	06/12/25	06/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	211	06/12/25	06/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
06/25	212	06/12/25	06/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	213	06/12/25	06/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
06/25	214	06/12/25	06/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	215	06/12/25	06/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
06/25	216	06/12/25	06/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	217	06/12/25	06/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.64
06/25	218	06/12/25	06/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	83.94
06/25	219	06/12/25	06/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.41
06/25	220	06/12/25	06/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	56.19
06/25	221	06/12/25	06/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
06/25	222	06/12/25	06/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
06/25	223	06/12/25	06/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
06/25	224	06/12/25	06/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.50	295.00
06/25	225	06/12/25	06/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	238.81
06/25	853	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	90.86
06/25	854	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.18
06/25	855	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	138.65
06/25	856	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.55
06/25	857	06/19/25	06/10/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	138.65
06/25	858	06/19/25	06/10/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.54
06/25	859	06/19/25	06/11/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	138.65
06/25	860	06/19/25	06/11/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.54
06/25	861	06/19/25	06/12/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	138.65
06/25	862	06/19/25	06/12/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	15.54
06/25	863	06/19/25	06/13/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	69.32
06/25	864	06/19/25	06/13/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	7.77
06/25	865	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.50	258.50
06/25	866	06/19/25	06/09/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	394.46
06/25	867	06/19/25	06/10/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	394.44
06/25	868	06/19/25	06/11/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	394.44
06/25	869	06/19/25	06/12/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	394.44
06/25	870	06/19/25	06/13/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	5.00	197.22
06/25	2637	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
06/25	2638	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
06/25	2639	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	132.75
06/25	2640	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.88
06/25	2641	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
06/25	2642	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
06/25	2643	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	132.75
06/25	2644	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.88
06/25	2645	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
06/25	2646	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
06/25	2647	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	132.75
06/25	2648	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.88
06/25	2649	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
06/25	2650	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
06/25	2651	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	132.75

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
06/25	2652	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.88
06/25	2653	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
06/25	2654	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.07
06/25	2655	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	92.92
06/25	2656	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	10.42
06/25	2657	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	230.00
06/25	2658	06/27/25	06/16/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	377.66
06/25	2659	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	230.00
06/25	2660	06/27/25	06/17/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	377.66
06/25	2661	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	230.00
06/25	2662	06/27/25	06/18/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	377.66
06/25	2663	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	230.00
06/25	2664	06/27/25	06/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.00	377.66
06/25	2665	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	230.00
06/25	2666	06/27/25	06/20/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	7.00	264.36
06/25	3535	07/03/25	06/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	74.86
06/25	3536	07/03/25	06/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.39
06/25	3537	07/03/25	06/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	74.86
06/25	3538	07/03/25	06/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.39
06/25	3539	07/03/25	06/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	104.80
06/25	3540	07/03/25	06/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.75
06/25	3541	07/03/25	06/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	74.86
06/25	3542	07/03/25	06/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.39
06/25	3543	07/03/25	06/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	74.86
06/25	3544	07/03/25	06/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.39
06/25	3545	07/03/25	06/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	212.96
06/25	3546	07/03/25	06/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	212.96
06/25	3547	07/03/25	06/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	14.00	298.15
06/25	3548	07/03/25	06/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	212.97
06/25	3549	07/03/25	06/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	212.96
06/25	4192	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
06/25	4193	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
06/25	4194	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	70.10
06/25	4195	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	7.86
06/25	4196	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
06/25	4197	07/11/25	06/30/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	5.00	199.44
07/25	171	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
07/25	172	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
07/25	173	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	147.22
07/25	174	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	16.50
07/25	175	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
07/25	176	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
07/25	177	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	147.22

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
07/25	178	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	16.50
07/25	179	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
07/25	180	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
07/25	181	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	147.22
07/25	182	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	16.50
07/25	183	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
07/25	184	07/11/25	07/01/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	418.82
07/25	185	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
07/25	186	07/11/25	07/02/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	418.82
07/25	187	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
07/25	188	07/11/25	07/03/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	10.50	418.82
07/25	3692	07/24/25	07/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	0.18
07/25	3693	07/24/25	07/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	0.02
07/25	3694	07/24/25	07/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.81
07/25	3695	07/24/25	07/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
07/25	3696	07/24/25	07/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.81
07/25	3697	07/24/25	07/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.05
07/25	3698	07/24/25	07/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.81
07/25	3699	07/24/25	07/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
07/25	3700	07/24/25	07/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.81
07/25	3701	07/24/25	07/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
07/25	3702	07/24/25	07/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.81
07/25	3703	07/24/25	07/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
07/25	3704	07/24/25	07/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.02	0.51
07/25	3705	07/24/25	07/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	229.90
07/25	3706	07/24/25	07/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	229.89
07/25	3707	07/24/25	07/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	229.90
07/25	3708	07/24/25	07/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	229.90
07/25	3709	07/24/25	07/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	229.90
07/25	4642	07/31/25	07/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
07/25	4643	07/31/25	07/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
07/25	4644	07/31/25	07/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.21
07/25	4645	07/31/25	07/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.44
07/25	4646	07/31/25	07/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	67.37
07/25	4647	07/31/25	07/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.55
07/25	4648	07/31/25	07/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
07/25	4649	07/31/25	07/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	239.58
07/25	4650	07/31/25	07/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	191.67
07/25	5372	08/07/25	07/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	0.19
07/25	5373	08/07/25	07/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	0.02
07/25	5374	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	76.96
07/25	5375	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.63
07/25	5376	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	133.70

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
07/25	5377	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.99
07/25	5378	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	96.20
07/25	5379	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.78
07/25	5380	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	133.70
07/25	5381	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.99
07/25	5382	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	76.96
07/25	5383	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.63
07/25	5384	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	133.70
07/25	5385	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.99
07/25	5386	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	86.58
07/25	5387	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.70
07/25	5388	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	133.69
07/25	5389	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	14.98
07/25	5390	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	67.34
07/25	5391	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.55
07/25	5392	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	89.13
07/25	5393	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	9.99
07/25	5394	08/07/25	07/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.02	0.55
07/25	5395	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	218.94
07/25	5396	08/07/25	07/28/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	380.36
07/25	5397	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	273.68
07/25	5398	08/07/25	07/29/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	380.36
07/25	5399	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	218.94
07/25	5400	08/07/25	07/30/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	380.36
07/25	5401	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	246.31
07/25	5402	08/07/25	07/31/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	380.35
07/25	5403	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	7.00	191.58
07/25	5404	08/07/25	08/01/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	6.00	253.57
08/25	813	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	814	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	815	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	816	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	817	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	818	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	819	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	820	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	821	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	822	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	823	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	824	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	825	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	826	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	827	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/25	828	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	829	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	65.80
08/25	830	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.39
08/25	831	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	832	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
08/25	833	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	834	08/15/25	08/04/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	835	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	836	08/15/25	08/05/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	837	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	838	08/15/25	08/06/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	839	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	840	08/15/25	08/07/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	841	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	7.00	187.20
08/25	842	08/15/25	08/08/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	3217	08/22/25	08/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
08/25	3218	08/22/25	08/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.26
08/25	3219	08/22/25	08/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
08/25	3220	08/22/25	08/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
08/25	3221	08/22/25	08/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
08/25	3222	08/22/25	08/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
08/25	3223	08/22/25	08/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	91.87
08/25	3224	08/22/25	08/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.30
08/25	3225	08/22/25	08/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	64.31
08/25	3226	08/22/25	08/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	7.21
08/25	3227	08/22/25	08/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
08/25	3228	08/22/25	08/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
08/25	3229	08/22/25	08/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
08/25	3230	08/22/25	08/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	261.36
08/25	3231	08/22/25	08/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	7.00	182.95
08/25	4296	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	75.20
08/25	4297	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.44
08/25	4298	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	4299	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
08/25	4300	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	4301	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	4302	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	4303	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	4304	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61
08/25	4305	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	4306	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	4307	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	4308	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	84.61

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/25	4309	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.48
08/25	4310	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	4311	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	4312	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	75.20
08/25	4313	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.43
08/25	4314	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	4315	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	4316	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	213.95
08/25	4317	08/28/25	08/18/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	4318	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	4319	08/28/25	08/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	4320	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	4321	08/28/25	08/20/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	4322	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	240.70
08/25	4323	08/28/25	08/21/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	4324	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	213.95
08/25	4325	08/28/25	08/22/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	5339	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
08/25	5340	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.07
08/25	5341	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	5342	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.98
08/25	5343	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
08/25	5344	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
08/25	5345	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	5346	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	5347	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	80.85
08/25	5348	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.06
08/25	5349	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	124.78
08/25	5350	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	13.99
08/25	5351	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	230.00
08/25	5352	09/08/25	08/25/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	5353	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	230.00
08/25	5354	09/08/25	08/26/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
08/25	5355	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	230.00
08/25	5356	09/08/25	08/29/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	9.00	355.00
09/25	1087	09/11/25	09/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
09/25	1088	09/11/25	09/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
09/25	1089	09/11/25	09/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	91.87
09/25	1090	09/11/25	09/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	10.30
09/25	1091	09/11/25	09/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	73.50
09/25	1092	09/11/25	09/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.23
09/25	1093	09/11/25	09/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
09/25	1094	09/11/25	09/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	261.36

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
09/25	1095	09/11/25	09/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	209.09
09/25	3898	09/25/25	09/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
09/25	3899	09/25/25	09/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
09/25	3900	09/25/25	09/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	61.51
09/25	3901	09/25/25	09/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	6.90
09/25	3902	09/25/25	09/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	10.00	250.00
09/25	3903	09/25/25	09/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	7.00	175.00
10/25	5542	11/06/25	10/27/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
10/25	5543	11/06/25	10/27/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
10/25	5544	11/06/25	10/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
10/25	5545	11/06/25	10/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.26
10/25	5546	11/06/25	10/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
10/25	5547	11/06/25	10/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
10/25	5548	11/06/25	10/31/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	73.50
10/25	5549	11/06/25	10/31/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.24
10/25	5550	11/06/25	10/27/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
10/25	5551	11/06/25	10/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.22
10/25	5552	11/06/25	10/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
10/25	5553	11/06/25	10/31/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	209.09
11/25	359	11/13/25	11/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	360	11/13/25	11/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.26
11/25	361	11/13/25	11/04/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	362	11/13/25	11/04/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	363	11/13/25	11/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	364	11/13/25	11/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	365	11/13/25	11/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	366	11/13/25	11/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	367	11/13/25	11/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	73.50
11/25	368	11/13/25	11/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.24
11/25	369	11/13/25	11/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.22
11/25	370	11/13/25	11/04/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	371	11/13/25	11/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	372	11/13/25	11/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	373	11/13/25	11/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	209.09
11/25	2015	11/20/25	11/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	79.09
11/25	2016	11/20/25	11/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.88
11/25	2017	11/20/25	11/13/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	79.09
11/25	2018	11/20/25	11/13/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.86
11/25	2019	11/20/25	11/14/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	79.09
11/25	2020	11/20/25	11/14/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.86
11/25	2021	11/20/25	11/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	225.00
11/25	2022	11/20/25	11/13/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	225.00
11/25	2023	11/20/25	11/14/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	225.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
11/25	3171	11/26/25	11/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	3172	11/26/25	11/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	3173	11/26/25	11/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	3174	11/26/25	11/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	3175	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	3176	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.27
11/25	3177	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	80.31
11/25	3178	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	9.00
11/25	3179	11/26/25	11/20/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	82.68
11/25	3180	11/26/25	11/20/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.26
11/25	3181	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	73.50
11/25	3182	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	8.24
11/25	3183	11/26/25	11/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	3184	11/26/25	11/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	3185	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.23
11/25	3186	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	6.50	228.47
11/25	3187	11/26/25	11/20/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	9.00	235.22
11/25	3188	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	8.00	209.09
Total for Cost Type: 1							0.000	2,822.73	124,188.28
Total For Phase: 20000001								2,822.73	124,188.28
20000020	GSI Support 1 LAB								
11/25	3189	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	145.87
11/25	3190	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	16.35
11/25	3191	11/26/25	11/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	8.00	415.00
Total for Cost Type: 1							0.000	8.00	577.22
Total For Phase: 20000020								8.00	577.22
90000090	Substance - Meals & Room 2 PER DIEM								
08/24	2856	08/19/24	08/11/24	PR	PR Entry	Super/Night 1.00 / 100060 / Gandara , Victor H4 Per Diem	0.000	0.00	75.00
08/24	2857	08/19/24	08/14/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	105.00
08/24	2858	08/19/24	08/14/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	105.00
08/24	2859	08/19/24	08/14/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	105.00
08/24	2860	08/19/24	08/14/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100200 / Becker , Craig R4 Per Diem	0.000	0.00	105.00
08/24	2861	08/19/24	08/14/24	PR	PR Entry	Hourly/Day/Night 1.00 / 101027 / Granados , Noel 4 Per Diem	0.000	0.00	105.00
08/24	2862	08/19/24	08/14/24	PR	PR Entry	Super/Day/Night 1.00 / 100021 / Escamilla , Felipe C4 Per Diem	0.000	0.00	105.00
08/24	2863	08/19/24	08/15/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	105.00
08/24	2864	08/19/24	08/15/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/24	2865	08/19/24	08/15/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	105.00
08/24	2866	08/19/24	08/15/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100730 / Rodriguez Aguilar , Francisco J4 Per Diem	0.000	0.00	105.00
08/24	2867	08/19/24	08/15/24	PR	PR Entry	Hourly/Day/Night 1.00 / 101027 / Granados , Noel 4 Per Diem	0.000	0.00	105.00
08/24	2868	08/19/24	08/16/24	PR	PR Entry	Hourly/Day 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	30.00
08/24	2869	08/19/24	08/16/24	PR	PR Entry	Hourly/Day 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	30.00
08/24	2870	08/19/24	08/16/24	PR	PR Entry	Hourly/Day 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	30.00
08/24	2871	08/19/24	08/16/24	PR	PR Entry	Hourly/Day 1.00 / 100730 / Rodriguez Aguilar , Francisco J4 Per Diem	0.000	0.00	30.00
08/24	2872	08/19/24	08/16/24	PR	PR Entry	Hourly/Day 1.00 / 100903 / Gonzalez , Felix 4 Per Diem	0.000	0.00	30.00
08/24	2873	08/19/24	08/16/24	PR	PR Entry	Hourly/Day/Night 1.00 / 101027 / Granados , Noel 4 Per Diem	0.000	0.00	105.00
08/24	2874	08/19/24	08/16/24	PR	PR Entry	Super/Day 1.00 / 100021 / Escamilla , Felipe C4 Per Diem	0.000	0.00	30.00
08/24	2875	08/19/24	08/17/24	PR	PR Entry	Hourly/Day/Night 1.00 / 101027 / Granados , Noel 4 Per Diem	0.000	0.00	105.00
08/24	4773	08/26/24	08/19/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	105.00
08/24	4774	08/26/24	08/19/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	105.00
08/24	4775	08/26/24	08/19/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	105.00
08/24	4776	08/26/24	08/19/24	PR	PR Entry	Super/Day/Night 1.00 / 100021 / Escamilla , Felipe C4 Per Diem	0.000	0.00	105.00
09/24	159	09/09/24	09/04/24	PR	PR Entry	Hourly/Day/Night 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	105.00
09/24	160	09/09/24	09/04/24	PR	PR Entry	Super/Day/Night 1.00 / 100060 / Gandara , Victor H4 Per Diem	0.000	0.00	105.00
01/25	254	01/13/25	01/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	255	01/13/25	01/07/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	256	01/13/25	01/08/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	257	01/13/25	01/09/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	258	01/13/25	01/10/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
01/25	1037	01/20/25	01/12/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
01/25	1038	01/20/25	01/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	1039	01/20/25	01/14/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	1040	01/20/25	01/15/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	1041	01/20/25	01/16/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	1042	01/20/25	01/17/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
01/25	2030	01/27/25	01/20/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
01/25	2031	01/27/25	01/21/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	2032	01/27/25	01/22/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	2033	01/27/25	01/24/25	PR	PR Entry	Hourly/Day 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	30.00
01/25	2034	01/27/25	01/24/25	PR	PR Entry	Hourly/Day 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	30.00
01/25	2035	01/27/25	01/24/25	PR	PR Entry	Hourly/Day 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	30.00
01/25	2036	01/27/25	01/24/25	PR	PR Entry	Super/Day 1.00 / 100021 / Escamilla , Felipe C4 Per Diem	0.000	0.00	30.00
01/25	2037	01/27/25	01/24/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
01/25	3130	02/03/25	01/26/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
01/25	3131	02/03/25	01/27/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100023 / Avila , Rafael 4 Per Diem	0.000	0.00	105.00
01/25	3132	02/03/25	01/27/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100034 / Bathoumy , Kham 4 Per Diem	0.000	0.00	105.00
01/25	3133	02/03/25	01/27/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100085 / Flores , Alfredo 4 Per Diem	0.000	0.00	105.00
01/25	3134	02/03/25	01/27/25	PR	PR Entry	Super/Day/Night 1.00 / 100021 / Escamilla , Felipe C4 Per Diem	0.000	0.00	105.00
01/25	3135	02/03/25	01/27/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	3136	02/03/25	01/28/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	105.00
01/25	3137	02/03/25	01/28/25	PR	PR Entry	Super/Day/Night 1.00 / 100060 / Gandara , Victor H4 Per Diem	0.000	0.00	105.00
01/25	3138	02/03/25	01/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	3139	02/03/25	01/29/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	105.00
01/25	3140	02/03/25	01/29/25	PR	PR Entry	Super/Day/Night 1.00 / 100060 / Gandara , Victor H4 Per Diem	0.000	0.00	105.00
01/25	3141	02/03/25	01/29/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	3142	02/03/25	01/30/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	105.00
01/25	3143	02/03/25	01/30/25	PR	PR Entry	Super/Day/Night 1.00 / 100060 / Gandara , Victor H4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
01/25	3144	02/03/25	01/30/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
01/25	3145	02/03/25	01/31/25	PR	PR Entry	Hourly/Day 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	30.00
01/25	3146	02/03/25	01/31/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
02/25	166	02/10/25	02/02/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
02/25	167	02/10/25	02/03/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100539 / Hernandez , Jose D4 Per Diem	0.000	0.00	105.00
02/25	168	02/10/25	02/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	169	02/10/25	02/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	170	02/10/25	02/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	171	02/10/25	02/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	172	02/10/25	02/07/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
02/25	970	02/17/25	02/10/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	971	02/17/25	02/11/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	972	02/17/25	02/12/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	973	02/17/25	02/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	974	02/17/25	02/14/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
02/25	1945	02/24/25	02/16/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
02/25	1946	02/24/25	02/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	1947	02/24/25	02/18/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	1948	02/24/25	02/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	1949	02/24/25	02/20/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	1950	02/24/25	02/21/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
02/25	2695	03/03/25	02/23/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
02/25	2696	03/03/25	02/24/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	2697	03/03/25	02/25/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	2698	03/03/25	02/26/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
02/25	2699	03/03/25	02/27/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
02/25	2700	03/03/25	02/28/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
03/25	68	03/10/25	03/02/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
03/25	69	03/10/25	03/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	70	03/10/25	03/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	71	03/10/25	03/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	72	03/10/25	03/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	73	03/10/25	03/07/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
03/25	789	03/17/25	03/09/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
03/25	790	03/17/25	03/10/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	791	03/17/25	03/10/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	792	03/17/25	03/11/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	793	03/17/25	03/11/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	794	03/17/25	03/12/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	795	03/17/25	03/12/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	796	03/17/25	03/13/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	797	03/17/25	03/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	798	03/17/25	03/14/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
03/25	799	03/17/25	03/14/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
03/25	2862	03/24/25	03/16/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	2863	03/24/25	03/16/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
03/25	2864	03/24/25	03/17/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	2865	03/24/25	03/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	2866	03/24/25	03/18/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	2867	03/24/25	03/18/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
03/25	2868	03/24/25	03/19/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	2869	03/24/25	03/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	2870	03/24/25	03/20/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	2871	03/24/25	03/20/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	2872	03/24/25	03/21/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
03/25	3519	03/31/25	03/23/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	3520	03/31/25	03/24/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	3521	03/31/25	03/24/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
03/25	3522	03/31/25	03/25/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	3523	03/31/25	03/25/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	3524	03/31/25	03/26/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	3525	03/31/25	03/26/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	3526	03/31/25	03/27/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	3527	03/31/25	03/27/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	3528	03/31/25	03/28/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
03/25	3529	03/31/25	03/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
03/25	4044	04/07/25	03/30/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
03/25	4045	04/07/25	03/31/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
03/25	4046	04/07/25	03/31/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	47	04/07/25	04/01/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	48	04/07/25	04/01/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	49	04/07/25	04/02/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	50	04/07/25	04/02/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	51	04/07/25	04/03/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	52	04/07/25	04/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	53	04/07/25	04/04/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
04/25	54	04/07/25	04/04/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
04/25	839	04/14/25	04/06/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
04/25	840	04/14/25	04/07/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	841	04/14/25	04/08/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	842	04/14/25	04/09/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	843	04/14/25	04/10/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	844	04/14/25	04/11/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
04/25	1403	04/21/25	04/13/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
04/25	1404	04/21/25	04/14/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	1405	04/21/25	04/15/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	1406	04/21/25	04/16/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	1407	04/21/25	04/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	1408	04/21/25	04/18/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
04/25	3059	04/28/25	04/20/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
04/25	3060	04/28/25	04/21/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3061	04/28/25	04/22/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3062	04/28/25	04/23/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3063	04/28/25	04/24/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3064	04/28/25	04/25/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
04/25	3803	05/05/25	04/27/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	3804	05/05/25	04/27/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
04/25	3805	05/05/25	04/28/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	3806	05/05/25	04/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3807	05/05/25	04/29/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	3808	05/05/25	04/29/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
04/25	3809	05/05/25	04/30/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
04/25	3810	05/05/25	04/30/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	14	05/05/25	05/01/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	15	05/05/25	05/01/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	16	05/05/25	05/02/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
05/25	17	05/05/25	05/02/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
05/25	404	05/12/25	05/04/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
05/25	405	05/12/25	05/05/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	406	05/12/25	05/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	407	05/12/25	05/06/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	408	05/12/25	05/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	409	05/12/25	05/07/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	410	05/12/25	05/07/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	411	05/12/25	05/08/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	412	05/12/25	05/08/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	413	05/12/25	05/09/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
05/25	414	05/12/25	05/09/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
05/25	1289	05/19/25	05/11/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
05/25	1290	05/19/25	05/12/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	1291	05/19/25	05/12/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	1292	05/19/25	05/13/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	1293	05/19/25	05/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	1294	05/19/25	05/14/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	1295	05/19/25	05/14/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
05/25	1296	05/19/25	05/15/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
05/25	1297	05/19/25	05/15/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	1298	05/19/25	05/16/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
05/25	1299	05/19/25	05/16/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
05/25	2816	05/27/25	05/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	2817	05/27/25	05/20/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	2818	05/27/25	05/21/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	2819	05/27/25	05/22/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	2820	05/27/25	05/23/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
05/25	3447	06/02/25	05/27/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	3448	06/02/25	05/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	3449	06/02/25	05/29/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
05/25	3450	06/02/25	05/30/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
06/25	30	06/09/25	06/01/25	PR	PR Entry	Super/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	75.00
06/25	31	06/09/25	06/02/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
06/25	32	06/09/25	06/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
06/25	33	06/09/25	06/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
06/25	34	06/09/25	06/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
06/25	35	06/09/25	06/06/25	PR	PR Entry	Super/Day 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	30.00
06/25	597	06/13/25	06/09/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	598	06/13/25	06/09/25	PR	PR Entry	Super/Day/Night 1.00 / 101000 / Mundell , Chase 4 Per Diem	0.000	0.00	105.00
06/25	599	06/13/25	06/10/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	600	06/13/25	06/11/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	601	06/13/25	06/12/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
06/25	1892	06/23/25	06/15/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
06/25	1893	06/23/25	06/16/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	1894	06/23/25	06/16/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	1895	06/23/25	06/17/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	1896	06/23/25	06/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	1897	06/23/25	06/18/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	1898	06/23/25	06/18/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	1899	06/23/25	06/19/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	1900	06/23/25	06/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	1901	06/23/25	06/20/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
06/25	1902	06/23/25	06/20/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
06/25	3173	06/27/25	06/22/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00
06/25	3174	06/27/25	06/23/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	3175	06/27/25	06/24/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	3176	06/27/25	06/25/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	3177	06/27/25	06/26/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
06/25	3178	06/27/25	06/27/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
06/25	4082	07/07/25	06/30/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
06/25	4083	07/07/25	06/30/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	34	07/07/25	07/01/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	35	07/07/25	07/01/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	36	07/07/25	07/02/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	37	07/07/25	07/02/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	38	07/07/25	07/03/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
07/25	39	07/07/25	07/03/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
07/25	2390	07/21/25	07/13/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
07/25	2391	07/21/25	07/14/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	2392	07/21/25	07/15/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	2393	07/21/25	07/16/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	2394	07/21/25	07/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	2395	07/21/25	07/18/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
07/25	4292	07/25/25	07/22/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	4293	07/25/25	07/23/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	4294	07/25/25	07/25/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
07/25	5229	08/04/25	07/27/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00
07/25	5230	08/04/25	07/28/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	5231	08/04/25	07/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	5232	08/04/25	07/29/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	5233	08/04/25	07/29/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	5234	08/04/25	07/30/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	5235	08/04/25	07/30/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
07/25	5236	08/04/25	07/31/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
07/25	5237	08/04/25	07/31/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	2	08/04/25	08/01/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
08/25	3	08/04/25	08/01/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
08/25	110	08/11/25	08/03/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00
08/25	111	08/11/25	08/04/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	112	08/11/25	08/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	113	08/11/25	08/05/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	114	08/11/25	08/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	115	08/11/25	08/06/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/25	116	08/11/25	08/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	117	08/11/25	08/07/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	118	08/11/25	08/07/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	119	08/11/25	08/08/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
08/25	120	08/11/25	08/08/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
08/25	1625	08/18/25	08/11/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	1626	08/18/25	08/12/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	1627	08/18/25	08/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	1628	08/18/25	08/14/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	1629	08/18/25	08/15/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
08/25	3923	08/25/25	08/18/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	3924	08/25/25	08/18/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	3925	08/25/25	08/19/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	3926	08/25/25	08/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	3927	08/25/25	08/20/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	3928	08/25/25	08/20/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	3929	08/25/25	08/21/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	3930	08/25/25	08/21/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	3931	08/25/25	08/22/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00
08/25	3932	08/25/25	08/22/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
08/25	5042	09/02/25	08/25/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	5043	09/02/25	08/25/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	5044	09/02/25	08/26/25	PR	PR Entry	Super/Day/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	105.00
08/25	5045	09/02/25	08/26/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
08/25	5046	09/02/25	08/29/25	PR	PR Entry	Super/Day 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	30.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
08/25	5047	09/02/25	08/29/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
09/25	99	09/08/25	09/01/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00
09/25	100	09/08/25	09/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
09/25	101	09/08/25	09/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
09/25	102	09/08/25	09/05/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
09/25	3624	09/22/25	09/14/25	PR	PR Entry	Super/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	75.00
09/25	3625	09/22/25	09/15/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
09/25	3626	09/22/25	09/19/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
10/25	5093	11/03/25	10/27/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
10/25	5094	11/03/25	10/28/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
10/25	5095	11/03/25	10/30/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
10/25	5096	11/03/25	10/31/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
11/25	136	11/10/25	11/03/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	137	11/10/25	11/04/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	138	11/10/25	11/05/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	139	11/10/25	11/06/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	140	11/10/25	11/07/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
11/25	1340	11/17/25	11/12/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	1341	11/17/25	11/13/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	1342	11/17/25	11/14/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
11/25	3017	11/24/25	11/17/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	3018	11/24/25	11/18/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	3019	11/24/25	11/19/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	3020	11/24/25	11/19/25	PR	PR Entry	Super/Night 1.00 / 100777 / Fulbright , Blake A4 Per Diem	0.000	0.00	75.00
11/25	3021	11/24/25	11/20/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
11/25	3022	11/24/25	11/21/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
11/25	3961	11/26/25	11/24/25	PR	PR Entry	Hourly/Night 1.00 / 100068 / Zapata Ortega , Teodulo 4 Per Diem	0.000	0.00	75.00
11/25	3962	11/26/25	11/24/25	PR	PR Entry	Hourly/Night 1.00 / 101118 / Cabral , Juan 4 Per Diem	0.000	0.00	75.00
11/25	3963	11/26/25	11/24/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	3964	11/26/25	11/25/25	PR	PR Entry	Hourly/Day/Night 1.00 / 100068 / Zapata Ortega , Teodulo 4 Per Diem	0.000	0.00	105.00
11/25	3965	11/26/25	11/25/25	PR	PR Entry	Hourly/Day/Night 1.00 / 101118 / Cabral , Juan 4 Per Diem	0.000	0.00	105.00
11/25	3966	11/26/25	11/25/25	PR	PR Entry	Super/Day/Night 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	105.00
11/25	3967	11/26/25	11/26/25	PR	PR Entry	Hourly/Day 1.00 / 100068 / Zapata Ortega , Teodulo 4 Per Diem	0.000	0.00	30.00
11/25	3968	11/26/25	11/26/25	PR	PR Entry	Hourly/Day 1.00 / 101118 / Cabral , Juan 4 Per Diem	0.000	0.00	30.00
11/25	3969	11/26/25	11/26/25	PR	PR Entry	Super/Day 1.00 / 101088 / Montojo , Kyle 4 Per Diem	0.000	0.00	30.00
Total for Cost Type: 2							0.000	0.00	27,900.00
Total For Phase: 90000090								0.00	27,900.00
90000091	Supervisor Travel Incentive 1 LAB								
08/24	1742	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	23.29
08/24	1743	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	2.43
08/24	1744	08/15/24	08/06/24	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	2.00	61.70
08/24	2372	08/16/24	08/06/24	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	-23.29
08/24	2373	08/16/24	08/06/24	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	21.69
08/24	4230	08/22/24	08/11/24	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	28.72
08/24	4231	08/22/24	08/11/24	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	3.22
08/24	4232	08/22/24	08/11/24	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	2.50	81.72
01/25	613	01/16/25	01/11/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	614	01/16/25	01/11/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	615	01/16/25	01/11/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
01/25	1474	01/23/25	01/18/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	1475	01/23/25	01/18/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	1476	01/23/25	01/18/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
01/25	2629	01/30/25	01/25/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
01/25	2630	01/30/25	01/25/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
01/25	2631	01/30/25	01/25/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
02/25	64	02/06/25	02/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
02/25	65	02/06/25	02/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
02/25	66	02/06/25	02/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
02/25	1622	02/20/25	02/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
02/25	1623	02/20/25	02/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
02/25	1624	02/20/25	02/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
02/25	2317	02/27/25	02/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
02/25	2318	02/27/25	02/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
02/25	2319	02/27/25	02/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	15	03/07/25	03/01/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	16	03/07/25	03/01/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	17	03/07/25	03/01/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	456	03/13/25	03/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	457	03/13/25	03/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	458	03/13/25	03/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	2637	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	2638	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	2639	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
03/25	2640	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
03/25	2641	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	2642	03/20/25	03/15/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
03/25	3235	03/27/25	03/22/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	155.98
03/25	3236	03/27/25	03/22/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	17.48
03/25	3237	03/27/25	03/22/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	3238	03/27/25	03/22/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	3239	03/27/25	03/22/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	0.00	443.75
03/25	3240	03/27/25	03/22/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	3878	04/03/25	03/29/25	PR	PR Entry	Con Sup/CS-CS-01 / 1 Burden Expense	0.000	0.00	-155.98
03/25	3879	04/03/25	03/29/25	PR	PR Entry	Con Sup/CS-CS-01 / 2 Worker Compensation	0.000	0.00	-17.49
03/25	3880	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
03/25	3881	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
03/25	3882	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	311.96
03/25	3883	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	34.96
03/25	3884	04/03/25	03/29/25	PR	PR Entry	Con Sup/CS-CS-01 1.00 / 1 Regular Earnings	0.000	0.00	-443.75
03/25	3885	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
03/25	3886	04/03/25	03/29/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	887.50
04/25	429	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	430	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	431	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
04/25	432	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
04/25	433	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
04/25	434	04/10/25	04/05/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
04/25	1033	04/17/25	04/12/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1034	04/17/25	04/12/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	1035	04/17/25	04/12/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
04/25	1991	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
04/25	1992	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
04/25	1993	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	175.75
04/25	1994	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	19.70

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
04/25	1995	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
04/25	1996	04/24/25	04/19/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	500.00
05/25	175	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
05/25	176	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
05/25	177	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
05/25	178	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
05/25	179	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
05/25	180	05/08/25	05/03/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
05/25	692	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
05/25	693	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
05/25	694	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
05/25	695	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
05/25	696	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
05/25	697	05/15/25	05/10/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
05/25	1594	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
05/25	1595	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
05/25	1596	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
05/25	1597	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
05/25	1598	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
05/25	1599	05/22/25	05/17/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
05/25	2953	05/29/25	05/24/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
05/25	2954	05/29/25	05/24/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
05/25	2955	05/29/25	05/24/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
06/25	226	06/12/25	06/07/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	227	06/12/25	06/07/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
06/25	228	06/12/25	06/07/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
06/25	2667	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
06/25	2668	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
06/25	2669	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
06/25	2670	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
06/25	2671	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
06/25	2672	06/27/25	06/21/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
06/25	3550	07/03/25	06/28/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	103.69
06/25	3551	07/03/25	06/28/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	11.62
06/25	3552	07/03/25	06/28/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	295.00
07/25	3710	07/24/25	07/19/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
07/25	3711	07/24/25	07/19/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
07/25	3712	07/24/25	07/19/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
07/25	5405	08/07/25	07/26/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	35.15
07/25	5406	08/07/25	07/26/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	3.94
07/25	5407	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
07/25	5408	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
07/25	5409	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair
All Months **Dates: First - 11/26/25**

All Phases
All JC Transaction Types

All Cost Types
All Departments

Units: Actual

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
07/25	5410	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
07/25	5411	08/07/25	07/26/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	100.00
07/25	5412	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
07/25	5413	08/07/25	08/02/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
08/25	843	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
08/25	844	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
08/25	845	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
08/25	846	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
08/25	847	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
08/25	848	08/15/25	08/09/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
08/25	3232	08/22/25	08/16/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
08/25	3233	08/22/25	08/16/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
08/25	3234	08/22/25	08/16/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
08/25	4326	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
08/25	4327	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
08/25	4328	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
08/25	4329	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
08/25	4330	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
08/25	4331	08/28/25	08/23/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
08/25	5357	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
08/25	5358	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
08/25	5359	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PL-00 / 1 Burden Expense	0.000	0.00	155.98
08/25	5360	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PL-00 / 2 Worker Compensation	0.000	0.00	17.48
08/25	5361	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
08/25	5362	09/08/25	08/30/25	PR	PR Entry	Superinten/SU-PL-00 1.00 / 1 Regular Earnings	0.000	0.00	443.75
09/25	1096	09/11/25	09/06/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
09/25	1097	09/11/25	09/06/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
09/25	1098	09/11/25	09/06/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
11/25	374	11/13/25	11/08/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
11/25	375	11/13/25	11/08/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
11/25	376	11/13/25	11/08/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
11/25	2024	11/20/25	11/15/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
11/25	2025	11/20/25	11/15/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
11/25	2026	11/20/25	11/15/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
11/25	3192	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 / 1 Burden Expense	0.000	0.00	87.88
11/25	3193	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 / 2 Worker Compensation	0.000	0.00	9.85
11/25	3194	11/26/25	11/21/25	PR	PR Entry	Superinten/SU-PA-00 1.00 / 1 Regular Earnings	0.000	0.00	250.00
Total for Cost Type: 1							0.000	4.50	20,471.76
Total For Phase: 90000091								4.50	20,471.76
90000400	Sales & Use Tax 7			EXT RENT					
04/25	3033	04/25/25	04/14/25	AP	AP Entry	302268 SiteBox Storage 388324IN / TR# 235 / 1 / APCo: 1 EQUIPMENT	0.000	0.00	28.50
04/25	4314	05/16/25	03/17/25	AP	AP Entry	302268 SiteBox Storage 382671IN / TR# 398 / 1 / APCo: 1 All Outside Rental	0.000	0.00	28.50

JC Detail

Job: 124020. - Dodge City KS Anaerobic #4 Repair **All Phases** **All Cost Types** **Units: Actual**
All Months **Dates: First - 11/26/25** **All JC Transaction Types** **All Departments**

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair - Continued									
05/25	3452	06/02/25	05/12/25	AP	AP Entry	302268 SiteBox Storage 393958IN / TR# 323 / 2 / APCo: 1 All Outside Rental	0.000	0.00	28.50
06/25	3396	07/02/25	06/09/25	AP	AP Entry	302268 SiteBox Storage 399564IN / TR# 285 / 1 / APCo: 1 All Outside Rental	0.000	0.00	28.50
08/25	2513	08/21/25	08/05/25	AP	AP Entry	302268 SiteBox Storage 411152IN / TR# 214 / 1 / APCo: 1 All Outside Rental	0.000	0.00	28.50
08/25	2514	08/21/25	07/08/25	AP	AP Entry	301117 Johnny On The Spot 9672 / TR# 219 / 1 / APCo: 1 All Outside Rental	0.000	0.00	10.50
08/25	2569	08/21/25	07/07/25	AP	AP Entry	302268 SiteBox Storage 405289IN / TR# 256 / 1 / APCo: 1 All Outside Rental	0.000	0.00	28.50
08/25	6142	09/11/25	08/07/25	AP	AP Entry	301117 Johnny On The Spot 9793 / TR# 526 / 1 / APCo: 1 All Outside Rental	0.000	0.00	10.50
09/25	3616	09/19/25	09/03/25	AP	AP Entry	302268 SiteBox Storage 416968IN / TR# 191 / 1 / APCo: 1 All Outside Rental	0.000	0.00	28.50
09/25	3833	09/24/25	09/09/25	AP	AP Entry	301117 Johnny On The Spot 9920 / TR# 228 / 1 / APCo: 1 All Outside Rental	0.000	0.00	10.50
09/25	6092	10/09/25	09/29/25	AP	AP Entry	302268 SiteBox Storage 422314IN / TR# 416 / 1 / APCo: 1 All Outside Rental	0.000	0.00	34.20
10/25	3055	10/23/25	10/08/25	AP	AP Entry	301117 Johnny On The Spot 10034 / TR# 218 / 1 / APCo: 1 All Outside Rental	0.000	0.00	10.50
10/25	4254	10/30/25	10/09/25	AP	AP Entry	301524 Victory Electric Coo 34987001025 / TR# 234 / 1 / APCo: 1 All Outside Rental	0.000	0.00	17.09
10/25	6197	11/11/25	10/27/25	AP	AP Entry	302268 SiteBox Storage 427983IN / TR# 516 / 1 / APCo: 1 All Outside Rental	0.000	0.00	34.20
						Total for Cost Type: 7	0.000	0.00	326.99
90000400		Sales & Use Tax 9	SUBS						
05/25	1419	05/22/25	04/10/25	AP	AP Entry	301117 Johnny On The Spot 9338 / TR# 192 / 1 / APCo: 1 SUBCONTRACTORS	0.000	0.00	32.63
						Total for Cost Type: 9	0.000	0.00	32.63
						Total For Phase: 90000400		0.00	359.62
						Total For Job: 124020.		6,665.23	225,374.45
						Total For Company:1		6,665.23	225,374.45



January 30th, 2026

City of Dodge City
100 Chaffin Rd.
Dodge City, KS 67801

Attention: Ray Slattery

Reference: Summarization of UCI's Cost Incurred for invoice 124020-01

Dear Mr. Slattery,

Below is a summarization of the cost UCI incurred from 7/30/24 to 11/26/25 due to the failure of Anaerobic Cell# 4.

Following the discovery of the Anaerobic Cell# 4 failure late Tuesday night, July 30, immediate response actions were initiated, including overnight monitoring of water flows, documentation of damage, and implementation of safety measures such as barricades. Coordination occurred with the City of Dodge City, PEC Engineers, KDHE, and other stakeholders (NNG etc) to assess risks, document conditions, and ensure public and site safety. Multiple site visits and travel between Wichita and Dodge City were required for observation, photo documentation, and meetings to review initial findings, incident reports, and potential causes. Efforts also included excavation to locate an abandoned gas line, installation of protective barriers around the failure area, and updates to AutoCAD drawings reflecting field conditions.

As investigations progressed, extensive coordination and documentation continued to support regulatory review, insurance claims, and forensic evaluations, including meetings with KDHE, EFI, insurance representatives, and leadership teams. Subsurface exploration, Ground Penetrating Radar preparation, coring, and borings were supported through excavation, dewatering, silt removal, and site access improvements. Temporary infrastructure and safety controls were implemented, including new barricades, inspections, and ongoing monitoring of exposed voids. Project teams reviewed documents, prepared materials for site visits, and assisted the City of Dodge City's consultants and contractors with utility layouts, soil testing, and compaction verification.

To maintain operations and mitigate impacts to National Beef's wastewater system, temporary bypass solutions were planned and constructed. This work included saw cutting concrete, installing and backfilling an 18-inch C900 PVC pipe between Splitter Box #2 and Aerobic Cell #2, placing concrete connections and lean slabs, and plugging existing lines. Safety controls, including H₂S exposure management, were enforced during construction. Additional efforts included staging and storing materials, pumping and cleaning aerobic and anaerobic cells on an on going basis, assisting with future repair planning, and maintaining site facilities and barricades over an extended period that would not have been required absent the failure.



Sincerely,

UTILITY CONTRACTORS, INC.

Walter Marcotte
Project Manager

Brief explanation of burden expense and workers compensation showing zero hours:
 Burden expense (payroll taxes and employee benefits) and workers compensation are the cost associated with a person's regular earnings. These show zero hours in our Trimble Construction (Vista) software but are a function of how many regular hours are worked. The more regular hours worked the more the burden expense and workers compensation go up that are associated with those regular hours. These also vary employee to employee because the regular earnings wages can differ and insurance, 401k, etc differ employee to employee as well. For example, if you wanted to see the average cost associated with our yard and shop time (phase code 10014100) charged to the job (screen shot below) you would just take the $\$894.14 / 33.50 = 26.69/\text{hr}$. This $\$26.69/\text{hr}$ includes the regular earnings cost along with the burden expense and workers compensation cost.

Mth	Trans#	Posted Date	Actual Date	Trans Type	Source	Description	Units	Hours	Cost
124020. Dodge City KS Anaerobic #4 Repair									
10014100	Area Yard/Shop Charges 1 LAB								
11/24	2064	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	47.45
11/24	2065	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	5.55
11/24	2066	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	50.62
11/24	2067	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.95
11/24	2068	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	50.62
11/24	2069	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.95
11/24	2070	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	60.11
11/24	2071	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	3.93
11/24	2072	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 1.50 / 2 Premium Portion of OT	0.000	3.00	81.00
03/25	435	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 / 1 Burden Expense	0.000	0.00	18.98
03/25	436	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 / 2 Worker Compensation	0.000	0.00	0.98
03/25	437	03/13/25	03/07/25	PR	PR Entry	Con Tech/CT-CT-01 1.50 / 2 Premium Portion of OT	0.000	2.00	54.00
						Total for Cost Type: 1	0.000	5.00	381.14
10014100	Area Yard/Shop Charges 5 Y&S LAB								
11/24	2073	11/14/24	11/05/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	7.50	135.00
11/24	2074	11/14/24	11/06/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	8.00	144.00
11/24	2075	11/14/24	11/07/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	8.00	144.00
11/24	2076	11/14/24	11/08/24	PR	PR Entry	Con Tech/CT-CT-01 1.00 / 1 Regular Earnings	0.000	5.00	90.00
						Total for Cost Type: 5	0.000	28.50	513.00
						Total For Phase: 10014100		33.50	894.14



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Tanner Rutschman, PE, City Engineer
Date: February 16, 2026
Subject: Final Design Phase Supplemental for Red Demon Dr. & US 50 Intersection and Roadway Improvements north to Ross Blvd., ST 2011
Agenda Item: New Business

Recommendation: Approve the Supplemental Contract for Final Design Scope of Services with TranSystems for the Red Demon Dr. & US 50 Intersection and Roadway Improvements north to Ross Blvd. in the amount of **\$297,221.00**. Approval of this supplemental will bring the total design contract amount to \$1,279,854.00.

Background: The City has been working with TranSystems to complete the final design of the Red Demon Dr. and US 50 Highway improvements. As the project has progressed toward final plan development, it has become clear that the remaining contract balance is insufficient to complete the required deliverables.

A significant factor contributing to the additional cost is the need to divide the project into two separate construction plan sets: a KDOT highway plan set and a City/USD 443 roadway plan set. This coordination and separation of documents has required additional design effort beyond what was originally anticipated in the contract.

Throughout the design process, staff has expressed concerns to TranSystems regarding schedule delays and multiple extensions. However, the project is now at approximately final design stage, and restarting with a new consultant would result in additional delay, increased cost, and potential risk to outside funding commitments.

Approval of this supplemental agreement represents the most efficient and cost-effective path forward to complete the final plans and move both projects to construction bidding.

Justification: This project will provide a second access point to Dodge City High School (DCHS) from US 50 Highway via Red Demon Drive. Completion of the intersection and roadway improvements will create a safer and more efficient access route for parents and students traveling to DCHS and Dodge City Community College (DCCC).

The improvements will also help alleviate traffic congestion on the high school campus by establishing a dedicated parent drop-off and pick-up circulation route that is separated from bus traffic and student parking areas.

Additionally, the highway intersection improvements are tied to KDOT CCLIP funding in the amount of \$1.5 million. Timely completion of final design is necessary to maintain eligibility for these funds and advance the project toward construction.

Financial Considerations: With approval of this supplemental in the amount of \$297,221.00, the total design contract amount will be \$1,279,854.00. Based on the current estimated construction cost, the overall design fee represents approximately **9% of total construction cost**.

For roadway and intersection improvement projects of this complexity—particularly those requiring coordination with KDOT and preparation of separate plan sets—design fees typically range between **8% and 12% of construction cost**. The total design expenditure for this project remains within that standard industry range.

Funding for the design work will be from the 2021 General Obligation Bonds.

Purpose/Mission: This project aligns with the City's Core Value of Ongoing Improvements and Safety.

Legal Considerations: The City will be entering into a contract with TranSystems and will be bound by the provisions of this contract.

Attachments: Supplemental Scope for the Final Phase Design with TranSystems, invoicing breakdown to date and Supplemental Fee Breakdown.

AMENDMENT AGREEMENT

The Professional Services Agreement dated the 2nd day of May 2022, entered between TranSystems Corporation as CONSULTANT and City of Dodge City, KS as OWNER, for good and valuable consideration including the promises and agreements set forth hereafter is hereby amended, modified, and revised as follows:

1. *EXHIBIT A – TITLE REVISED.*

2. *EXHIBIT A – PROJECT UNDERSTANDING REVISED.*

3. *EXHIBIT A – PROJECT TASKS REVISED.*

4. *EXHIBIT A – FINAL DELIVERABLES REVISED.*

5. *EXHIBIT A – PROJECT TASKS FOR PHASES 200 THROUGH 500 REVISED.*

6. *EXHIBIT A – PHASES 600 AND 700 ADDED.*

7. *EXHIBIT A – ASSUMPTIONS REVISED.*

8. *EXHIBIT A – DESIGN FEE REVISED.*

9. *EXHIBIT A – FIGURE "A" REVISED.*

All other terms and conditions of said original agreement identified hereinabove that are not expressly amended, modified, and or revised by this Amendment Agreement, shall remain unchanged and in full force and effect.

The undersigned being the authorized representatives of the contracting parties identified herein, have executed this Amendment Agreement to make it binding upon the parties hereto effective this _____ day of _____ 2026.

City of Dodge City

TranSystems Corporation

By:
Printed Name: Daniel Pogue
Title: Mayor

By:
Printed Name: Brett A. Letkowski, PE
Title: Senior Vice President

Exhibit "A"
Scope of Service
Red Demon Drive and US-50 Intersection &
Roadway Improvements north to Ross Boulevard
September 5, 2025

PROJECT UNDERSTANDING

The general project as agreed upon by the City of Dodge City (City) and TranSystems includes the design of the proposed Phase 1 & Phase 2 improvements included in the Dodge City High School Area Transportation Study Concept. The Discovery Phase will consist of reviewing the previously completed Dodge City High School Area Transportation Study and a previous Kansas Department of Transportation (KDOT) Traffic Engineering Assistance Program (TEAP) Study completed at this intersection, providing concepts for the **Red Demon Drive (Loretta Avenue)** improvements while also incorporating the new access points from the proposed residential development (Rodeo Hills Subdivision) east of Dodge City High School (DCHS); this includes the Country Acres Street to Frontview Street connection, coordinating with project stakeholders, and developing right of way impacts and probable cost estimates. The Design Phase will include the design of the intersection and roadway improvements extending approximately 0.40 miles north and 400 feet south of US-50 at **Red Demon Drive (Loretta Avenue)** with a project length of approximately 1,900 feet along US-50 west of 14th Avenue. The improvements also include approximately 3,200 feet of 10' shared use path on the south side of US-50 from **Red Demon Drive (Loretta Avenue)** to 14th Avenue with ADA and eastbound right turn lane improvements at the intersection of US-50 and 14th Avenue. The project will include the design of a new traffic signal at the intersection of US-50 and **Red Demon Drive (Loretta Avenue)**, a new traffic pedestrian signal at the intersection of US-50 and 14th Avenue, and traffic signal coordination from the Boot Hill Casino (Comanche Street) through the Central Avenue signal along the US-50 corridor. The project will include the design of the horizontal and vertical roadway alignments, storm sewer, drive approaches, traffic signal coordination, signing, pavement marking, sidewalk and 10' multi-use path, intersection improvements (signal and proposed roundabouts), construction sequencing and public involvement. The disturbed areas will be seeded upon completion. **The improvements along Red Demon Drive (Loretta Avenue), etc. will be advertised for construction by the City with the improvements along US-50 let for construction by KDOT as two (2) separate plan sets. The construction phasing intent is for Red Demon Drive improvements to be considered as interim conditions with the US-50 improvements (ultimate conditions) constructed simultaneously with improvements finished at the same time.**

The location based upon a legal description is the southwest ¼ and southeast ¼ of Section 15, Township 26S, Range 25W in Ford County, Kansas.

Project Tasks

The project will be conducted in six phases, which are listed below with a brief description of each phase.

Phase 100 - Discovery Phase	Concept Development, LIDAR Survey (<i>Completed</i>)
Phase 200 - Field Check Plans	Survey and Development and Initial Project Analysis
Phase 300 - Office Check Plans	Further Refinement of Project, & detail development

Phase 400 - Final Check/PS&E	Final Review/Estimating of plans
Phase 500 - Final Plans	Completion of Plans
Phase 600 – Bidding Management	Bidding Assistance
Phase 700 – Design Services through Construction	RFI and Submittal Review

**Loretta Avenue street name changed to Red Demon Drive post-Phase 300 – Office Check Plans.*

Final Deliverables

Discovery Phase Deliverables: TranSystems will submit electronic concept roll plots of the concepts suitable for a public meeting; and a memo updating any traffic analysis documenting any changes from the original Dodge City High School Area Transportation Study Concept as well as an Engineer’s Probable Construction Cost for the Concept Design.

Final Design Deliverables (Phase 200 to 500): TranSystems will submit one full size (22" x 36") electronic PDF copy of final plans, one full size (22" x 36") set of final plans on bond paper, and the Engineer’s Probable Construction Cost **to the City and KDOT**. Project Specific Provisions will be written and submitted by TranSystems. Electronic files of the Final Plans in MicroStation V8i and AutoCAD formats will be provided by TranSystems. A memo describing the methods used to develop the time-of-day timing plans and copies of timing input data in a format comparable with city traffic signal controller firmware for the traffic signals along the US-50 corridor from Comanche Street to Central Avenue will be provided by TranSystems.

PHASE 100 - DISCOVERY PHASE

The proposed project is approximately 1.4 miles in length and will follow the existing US-50 alignment and proposed Loretta Avenue improvements generally shown in the Dodge City High School Area Transportation Study. The Discovery Phase shall consider reconfiguration of the Loretta Avenue north extension (roundabout south of Ross Boulevard) in lieu of the rezoned area east of Loretta Avenue that will be developed into residential units. The Concept will include shifting the north roundabout to the northeast and extending Loretta Avenue north to Ross Boulevard and eradicating the existing north/south Ross Boulevard leg. The Concept will also include proposed improvements at US-50 and 14th Avenue signal and turn lane improvements. Concepts will be developed to optimize traffic flow based on the residential development access points (no residential driveways) to the Loretta Avenue corridor with the assumption that Cecil Street will connect to Loretta Avenue and Plain Street will not intersect Loretta Avenue in the future.

Task 100 Concept Development

100. Meet with Agencies – Meet with City, KDOT, USD 443 and Dodge City Community College (DCCC) to address coordination between all parties to provide access for survey efforts, plan submittals, schedules, and necessary permitting, as required for this project. A site visit will take place to confirm the extent of the improvements.

101. Conceptual Designs – Based on design criteria, prepare conceptual drawings showing the

reconfigured layout for Loretta Avenue, the layout shall include both an interim (residential development not constructed) and ultimate (residential development constructed) condition. The drawings shall also include the Country Acres Street and Frontview Street connection east of Loretta Avenue.

- a. Traffic Analysis – This task involves developing concepts and evaluating traffic flow to minimize or mitigate impacts to Loretta Avenue, proposed roundabouts, and future residential streets.
- b. The conceptual options will be evaluated using design software to check for roundabout and intersection efficiency and verify the designs will be suitable for the anticipated traffic volumes and vehicle classifications traveling along Loretta Avenue, Country Acres Street, Frontview Street, and new residential streets to be constructed. The intersections will be modeled using Synchro, and the roundabout will be evaluated using SIDRA software.
- c. It is assumed the typical sections will follow the recommendations in the Dodge City High School Area Transportation Study.

102. Prepare a preliminary opinion of probable construction costs for the proposed work including:

- a. Roadway construction
 - i. Traffic Signal Installation at US-50 and Loretta Avenue
 - ii. Traffic Signal Coordination and Existing Signal Modifications at US-50 and 14th Avenue
 - iii. Loretta Avenue improvements from US-50 to Ross Boulevard (includes two roundabouts and all Dodge City High School access improvements.
 - iv. Local Street improvements along Frontview Street and parking improvements at Sante Fe Trail Community Corrections
- b. Future Improvement Concepts
 - i. Widen US-50 to four through lanes from Loretta Avenue to 14th Avenue
 - ii. Construct a southbound right-turn lane on Loretta Avenue at the US-50 intersection
 - iii. Construct dual left-turn lanes on the northbound and westbound approaches to the US-50 and 14th Avenue intersection
 - iv. Construct a northbound right-turn lane at the US-50 and 14th Avenue intersection
- c. Bicycle/pedestrian facility improvements along US-50 from 14th Avenue to Loretta Avenue and north to Ross Boulevard
- d. Utility relocation for any public utilities
- e. Right-of-way impacts will be identified with an estimate of right of way costs

103. Coordination – TranSystems anticipates coordination with several groups during the study phase to ensure key stakeholder needs are met in the Discovery Phase. Those anticipated meetings include the following:

- a. City and KDOT Staff Meeting – two (2) meetings
- b. Dodge City Public Schools (USD 443), Dodge City Community College (DCCC), Ford County (Sante Fe Trail Community Corrections – SFTCC) workshop w/ City – two (2) meetings
- c. East Loretta Avenue Residential Developer – one (1) meeting
- d. Bartel Truck Lines Workshop w/ City – one (1) meeting
- e. City Public Meeting (includes adjacent landowners and developers) – one (1) meeting
- f. USD 443, DCCC, and Ford County meeting w/ City – one (1) final presentation meeting

TranSystems will assist the City in preparing for and conducting one (1) Public Meeting to present the project to the general public. TranSystems will prepare up to three (3) project display boards and attend the meeting to assist the City in presenting the project. It is assumed the meeting will be in an Open House format with no formal presentations.

104. Assumptions:

- a. City will be responsible for all set up, securing the facilities and publishing notices for meetings.

Task 200 LIDAR Survey

101. Topographic Survey of a rectangular area defined between and including US-50 and Ross Boulevard north and south; and 100' west of the high school to 200' east of Loretta Avenue (approximately 90 acres) utilizing a RTK LiDAR equipped sUAV with a ground control unit for basis of control. Survey shall be completed based on the NAD 83 and NAVD 88 datums. Delivered product shall be a TIN surface in XML format, 1-foot contours in DXF format, or a point cloud for defining a surface. See attached figure for approximate survey limits (See Figure "A").

102. A high-resolution aerial image shall be supplied that covers the total survey area as shown in the survey limits figure (See Figure "A").

PHASE 200 – FIELD CHECK PLANS

Task 100 Additional Survey/Base Map

Additional survey is required from the Discovery Phase LIDAR survey for final design as determined from the concept study. All work for supplemental shall tie into the original LIDAR survey.

101. Control – Match original LIDAR survey control and supplement Horizontal Control throughout the project limits on Kansas State Plane Coordinate System, NAD83 (1997 adjustment), South Zone. Reference tie and control sketches on all control points along project. Estimation of two (2) additional Control Points will be established for future project use. Supplement Vertical Control throughout the project limits on NAVD 88 Datum. Set two (2) additional benchmarks along project limits with tied references to their locations.

102. Topographical Survey – TranSystems will provide field survey necessary for preparation of roadway and multi-use path plans. Project survey limits shall extend approximately 300 feet west, and 300 feet east along the US-50 alignment; and 740 feet west along Ross Boulevard from the original project LIDAR survey limits. **Original project LIDAR survey limits (green) with extended survey limits (red) and (blue) are approximately detailed on Figure "A," attached.** Supplemental Survey will include locating but not limited to the following topographic features within the project limits as described (pavement edges, driveways, utilities, drainage structures with measured rim downs for flow line elevations, natural ground elevations, trees 6" or above noted with size and type, curbing, power poles, above ground utility appurtenances, signs, fences, etc.). Delivered products shall be a revised TIN surface in XML format, 1-foot contours in DXF format, or a point cloud for

defining a surface that includes the original LIDAR Survey and extended survey limits; and supplemental high-resolution aerial imagery that covers the extended project survey area.

103. Utilities - All utilities will be located using the Kansas "One Call" system. The resulting markings will be surveyed at the same time as the topographic survey. No physical locates of any underground utilities will be completed as a part of the survey. TranSystems will measure the flow lines of any surveyed gravity storm or sanitary sewer lines that have easily accessible manholes.
104. Existing storm sewers and channels - Existing storm sewers, storm inlets, channels and reinforced box culverts will be located with flow lines surveyed.
105. Base Map Development - The raw field survey, topographic features, and utility data gathered will be used to develop the base map of the planimetric features for the project. Delivered products shall be a base map that will be a plan view representation in MicroStation DGN format consistent with the Kansas Department of Transportation (KDOT).
106. Property Research – Obtain property research items such as, but not limited to, parcel tax maps, printouts of ownership, utility maps, plats, road records and road plans. Obtain Title Reports that will include copies of all easements and encumbrances and existing survey data along the project. Make a reasonable effort (using a metal detector, existing property pin or section corner information) to find existing property corners, quarter section corners and section corners along the project and outside of project if necessary to assist in establishing existing right of way and ownership base map. Field survey will be tied to nearest section corners and quarter section corners. Should the corner not exist, costs for the re-establishment of the corner are not included in the contract, however, if the City desires corner re-establishment, TranSystems may enter into a supplemental agreement to reestablish missing section and/or quarter corners. Prepare an ownership boundary and existing right of way strip map along the project alignment showing but not limited to section lines, property lines, existing easements and ownership delivered in MicroStation DGN format.

Task 200 — Geologic Investigations (Canceled)

201. Existing Conditions Investigation — These services will include seven (7) borings for retaining walls, approximately 20 foot depth below existing ground, utility locates using the Kansas "One Call" system prior to drilling, backfilling of borings to meet the State of Kansas requirements, lab testing of existing subgrade material (including classifications, moisture contents, Atterberg Limits, 1 Proctor, 1 CBR), and a geotechnical report to provide earthwork and retaining wall recommendations. The location of the seven borings will also be located for inclusion in the plans.

Task 300 — Plans and Estimates

301. TranSystems will develop the design geometry for the roundabout designs as determined in the previously completed discovery phase. The design will be developed from the base mapping obtained in the Field Surveys portion of this agreement. The TIN model created in the Field Surveys task will also be used during this phase to develop the vertical alignment information. This data, supplemented by City/County GIS, available LIDAR data, USGS mapping and existing As-Built

Plans, will be used by TranSystems to define the existing drainage basins and size appropriate drainage structures per City criteria, spread widths will be based on City/Ford County criteria.

302. Field Check plan sets (City and KDOT) will be prepared and submitted in accordance with City and KDOT policies and practice. These plan sets will be approximately 50% complete. The following sheets are anticipated to be included in each submittal.

- Title Sheet
- General Notes/Typical Sections
- Coordinate Control Data
- Roadway Plan and Profile Sheets
- Streetscape/Landscape/Irrigation Concepts
- Right of Way and Property Owner Overview
- Storm Sewer Installation and Profile/Removal Sheets
- Retaining Wall Plan and Profile Sheets
- Traffic Signal Layout (US-50 and Loretta Avenue)
- Signing and Pavement Marking (Layout only with minimal dimension for clarity)
- Lighting Plans (pole location and lighting design calculations only)
- Traffic Control/ Construction Sequencing (General discussion and overview)
- Cross Sections of Pavement Surfacing and Grading (maximum nominal spacing of 50 ft., plus additional sections as needed at transition points, critical point, etc. to facilitate design and accuracy of earthwork quantities.)

TranSystems will submit one set of full size plans (22"x36") in electronic PDF format to the City and KDOT for review.

303. QA/QC – Perform quality assurance/quality control reviews of the designs and drawings.

Task 400 Communications

401. Meetings with City – Meet with the City to address coordination between all parties to provide project updates on survey, utility, and geotechnical efforts, plan submittals/schedules, and necessary permitting as required for this project. TranSystems anticipates three (3) progress meetings during this phase. TranSystems anticipates one (1) City Connecting Link Improvement Program (CCLIP) coordination meeting during this phase. This task also includes preparation of meeting minutes.

402. Field Check Meeting – TranSystems will attend two (2) Field Check meetings with the City and KDOT (on site) to review the plans and Field Check comments. This task also includes preparation of meeting minutes.

Task 500 Utility Coordination

501. Utility Check - TranSystems will prepare colored utility check set plans to check with the utility owners within the project limits for verification of accuracy during the Field Check Phase. TranSystems will locate all existing utilities using the Kansas "One Call" system. Utilities located

within the corridor but not marked by Kansas One Call will be shown in their approximate locations on the plans by information provided by the utility owners. TranSystems will be responsible for utility coordination and verify the utilities are located correctly with each utility company as well as confirm any utilities in conflict are moved to accommodate the letting schedule. TranSystems anticipates four (4) meetings during this phase. This task also includes preparation of meeting minutes.

Task 600 Traffic Signal Coordination

601. Traffic Signal Coordination -TranSystems will evaluate existing and anticipated traffic volumes and vehicle classifications traveling along the US-50 corridor to coordinate traffic signals at Comanche Street, Loretta Avenue (proposed), 14th Avenue, 6th Avenue, and Central Avenue.

a. Traffic Evaluation – This task involves obtaining existing traffic volumes and vehicle classifications along US-50 at each of the four existing traffic signal-controlled intersections from Comanche Street to Central Avenue.

b. Traffic Analysis – This task involves developing traffic signal time of day timing plans for four intersections. Project will also develop a plan sheet with signal upgrade needs. It is assumed that GPS clocks will be used to synchronize the time of day, and each signal will run without a master. This may require upgrades to the existing signal controllers in addition to adding GPS clocks to the cabinet.

c. Traffic Study – A memo describing the methods used to develop the time-of-day timing plans and copies of timing input data for the traffic signals along the US-50 corridor from Comanche Street to Central Avenue will be provided by TranSystems.

Task 700 Permitting

701. Permitting – The KDOT will complete all environmental clearances associated with the US-50 CCLIP project. TranSystems will assist KDOT as needed.

PHASE 300 - OFFICE CHECK PLANS

Task 100 Plans and Estimates

101. Plans Preparation – Once the Field Check Plans are approved, Office Check plans will incorporate the comments received at the Field Check Meetings (City and KDOT) and will further develop the plans including the geologic and hydraulic recommendations approved by the City and KDOT. Office Check plan sets (City and KDOT) will be prepared and submitted in accordance with City and KDOT policies and practice. These plan sets will be approximately 90% complete plans, which will include the following items:

- Title Sheet
- General Notes/Typical Sections
- Coordinate Control Data
- Roadway Plan and Profile Sheets
- Streetscape/Landscape/Irrigation Plans & Details
- Right of Way and Property Owner Overview

- Storm Sewer Installation and Profile/Removal Sheets
- Storm Sewer Schedule/Details
- Geometric and Jointing Layouts/Details
- Retaining Wall Plan and Profile Sheets
- Retaining Wall Details
- Driveway/Wheelchair Ramp/Curb & Gutter/Pavement Details
- Temporary Erosion and Pollution Control Plans & Details
- Summary of Quantities
- Traffic Signal Layout & Details (US-50 and Loretta Avenue)
- Pedestrian Signal Layout & Details (US-50 and 14th Avenue)
- Signing and Pavement Marking
- Lighting Plans (Full plans, poles, controller locations, power feed and wiring diagrams)
- *Sanitary Sewer and Water System Layouts/Details (if necessary – Task 302)
- Traffic Control/ Construction Phasing
- Cross Sections (Driveways will be shown in the cross sections)

TranSystems will submit one set of full size plans (22"x36") on bond paper for review and one set of full size plans (22"x36") in electronic PDF format to the City.

TranSystems will submit one set of full size plans (22"x36") in electronic PDF format to KDOT for review.

102. Special Provisions – Prepare Special Provisions to supplement the City and KDOT standard construction specifications as needed.

103. QA/QC – Perform quality assurance/quality control reviews of the designs and drawings.

Task 200 R/W, Construction Easements and Drainage Easements

201. Property Descriptions - A total of 21 permanent or temporary Legal Descriptions and Exhibits are estimated for this project. TranSystems will write permanent and temporary legal descriptions for the following parcels of land:

- Write Legal Descriptions for permanent right of way for an estimated eight (8) parcels of land.
- We are estimating one (1) exhibit for permanent right of way purposes per parcel for total survey exhibits of eight (8).
- Write Legal Descriptions for permanent drainage easements for an estimated two (2) parcels of land.
- We are estimating one (1) exhibit for drainage easements per parcel for total survey exhibits of two (2).
- Write Legal Descriptions for temporary construction easements for an estimated eleven (11) parcels of land.
- We are estimating one (1) exhibit for temporary construction purposes per parcel for total survey exhibits of eleven (11).

202. Prepared legal descriptions will be provided in a Word (.docx) format. Legal descriptions and exhibits will be stamped by a licensed surveyor in the State of Kansas.
203. The proposed permanent right of way will be staked one time for up to fifteen (15) parcels for use during right of way negotiations. The City will be responsible for acquiring all permanent right of way, temporary construction easements and permanent drainage easements to accommodate the letting schedule.

Task 300 Utility Coordination

301. Utility Check - TranSystems will prepare colored utility check set plans to check with the utility owners within the project limits for verification of accuracy during the Office Check Phase. TranSystems will be responsible for utility coordination and verify utilities in conflict are moved to accommodate the letting schedule. TranSystems anticipates three (3) meetings during this phase. This task also includes preparation of meeting minutes.
302. *Utility Relocation/Adjustments - Should public utilities need to be relocated or adjusted as a part of this project (i.e. waterline relocations), a scope and fee will be negotiated for additional services as requested by the City and agreed upon by TranSystems to not exceed a set aside utility design budget of \$12,500. TranSystems will prepare utility relocation/adjustment plans in accordance with City policies and practices to be included in the Office Check Plans, Final Check/PS&E Plans, and Final Plans for review and construction.

Task 400 Permitting

401. Permitting – The City will complete all environmental clearances associated with the project. TranSystems will prepare and submit the following permit applications as is standard at the time of this contract, those permit applications include the following:
- The Kansas Department of Health & Environment Notice of Intent (NOI) - Projects that disturb greater than 1 acre require that Notice of Intent be filed with the Kansas Department of Health and Environment for a Construction Storm Water Discharge Permit under the National Pollutant Discharge Elimination System. TranSystems will prepare the NOI. The application fee of \$60 is an annual fee and will be paid by TranSystems with reimbursement from the City.
 - Kansas Department of Agriculture, Division of Water Resources – General Permit (2-200) and Dams, Stream Obstruction and Channel Changes Permit (2-196). Coordination with the Division of Water Resources has been anticipated due to the removal and replacement of the existing cross-road pipes.
 - TranSystems will prepare and submit the KDOT Forms 1304, 1306, and 1307.

Task 500 Communications

501. Meetings with City – Meet with the City to address coordination between all parties to provide project updates on utility coordination efforts, plan submittals/schedules, and necessary permitting as

required for this project. TranSystems anticipates four (4) progress meetings during this phase. This task also includes preparation of meeting minutes.

502. Office Check Meeting – TranSystems will attend two (2) Office Check meetings with the City and KDOT to review the plans and Office Check comments. This task also includes preparation of meeting minutes.

PHASE 400 - FINAL CHECK/PS&E PLANS

Task 100 Plans and Estimates

101. Plans Preparation – Once the Office Check Plans are approved, Final Check plans will be prepared and submitted in accordance with City and KDOT policies and practice. These plan sets will be approximately 99% complete plans, which will include all the items in the Office Check.

TranSystems will submit one set of full size plans (22"x36") on bond paper for review and one set of full size plans (22"x36") in electronic PDF format to the City and KDOT for review.

102. Special Provisions – Prepare Special Provisions to supplement the City and KDOT standard construction specifications as needed.
103. QA/QC – Perform quality assurance/quality control reviews of the designs and drawings.

Task 200 Utility Coordination

201. Utility Check - TranSystems will prepare colored utility check set plans to check with the utility owners within the project limits for verification of accuracy following the Office Check Phase. TranSystems will be responsible for utility coordination and verify utilities in conflict are moved to accommodate the letting schedule. TranSystems will prepare the KDOT Form 1304 - Utility Relocation Release if needed. TranSystems anticipates one (1) meeting during this phase. This task also includes preparation of meeting minutes.

Task 300 Communications

301. Meetings with City – Meet with the City and KDOT to address coordination between all parties to provide project updates on utility coordination efforts, plan submittals/schedules, and necessary permitting as required for this project. TranSystems anticipates two (2) progress meetings during this phase. This task also includes preparation of meeting minutes.
302. Final Check Meeting – TranSystems will attend two (2) Office Check meetings with the City and KDOT to review the plans and Final Check comments. This task also includes preparation of meeting minutes.

PHASE 500 - FINAL PLANS

Task 100 Plans and Estimates

101. Plans Preparation – Once the PS&E Plans are approved, Final plans will be stamped with construction cost estimates and project specific provisions submitted in accordance with City and KDOT policies and practice. An electronic file of the Final Plans in AutoCad format will be submitted to the City. An electronic file of the Final Plans in MicroStation format will be submitted to KDOT. This should complete the plan production portion of the contract.

PHASE 600 – BIDDING MANAGEMENT

Task 100 Bidding

101. Provide documented responses to questions submitted to the City by plan holders. Questions will be provided to TranSystems by the City with written responses to questions distributed to all plan holders by the City. Prepare and provide the City with addenda to bid documents as needed.

PHASE 700 – DESIGN SERVICES THROUGH CONSTRUCTION

Task 100 RFI and Shop Drawing Submittals

101. Review and provide written responses to Request for Information (RFIs). Review shop drawings and material submittals.

Assumptions

- City of Dodge City Specifications, supplemented with KDOT Construction Specifications, will be used as the governing specifications for the project and will be supplemented by Special Provisions as required.
- Country Acres Street to Center Avenue connection may need to be realigned to Frontview Street. Should the connection realignment need to be implemented after review and evaluation of total impacts during the Discovery Phase.
- English units will be used for this project.
- The scope of work does not include waters of the U.S. mitigation (likely not required).
- It is assumed that others will be providing the following if necessary.
 - Threatened and endangered species surveys and habitat studies
 - Cultural resource/archaeological surveys.
- MicroStation V8i or later will be used for all of the CAD file creation to prepare the plans noted herein. An electronic file of the Final Plans in AutoCAD format will be provided to the City.
- The selected Contractor may request final reference files from TranSystems and enter into a separate agreement with TranSystems regarding the use of electronic data.
- Floodplain development permit or FEMA flood map revisions are not included in this contract.
- No contaminated soils are anticipated with this project, however, if contaminated soil is discovered at a later date, any mitigation design or activities needed are not included in this scope and a

- separate agreement with the City will be negotiated if these services are desired.
- The City will advertise and bid the roadway project.
- The City will prepare bid tabulations, review bids, evaluate bidders, and award contract to the selected bidder.
- The City to prepare contract/letting documents (to be submitted with plans to KDOT).
- The City will assist KDOT with bid tabulations, bid review and evaluation, and award of contract to the selected bidder as needed.
- ~~Bidding and Construction management or testing services are not included in this proposal. These services can be provided by TranSystems via a supplemental agreement.~~
- Preparation of change orders, attending site visits, and project closeout activities (final acceptance of work and record drawings) are not included in this proposal. These services can be provided by TranSystems via a supplemental agreement.
- Construction Inspection services are available upon request but are not included in this agreement. A separate agreement will be negotiated if these services are desired.
- The City will handle field implementation of recommended timing plans for the traffic signal controllers and doing any fine tuning of the offsets for the traffic signals at Comanche Street to Central Avenue along the US-50 corridor.

It is anticipated that the City will provide the following:

- Set up, secure the necessary facilities, and publish notices for all meetings.
- Provide input for necessary pavement sections for development of cost estimates.
- Review project concept, alignment, and design details and provide comments to TranSystems.
- Provide any plans or reports related to this project.
- Acquire all properties and/or easements needed for the project as defined by the legal descriptions and tract maps outlined herein.
- Provide site access for geotechnical investigations.
- Provide rights-of-entry for survey or geotechnical work on private property.

ELECTRONIC DATA DISCLAIMER

OWNER recognizes that certain plans, specifications and other documents, including CADD and three-dimensional modeling (such as Building Information Models) may be transmitted in a form of electronic media ("DIGITAL FILES"). The DIGITAL FILES are: (1) not construction documents and cannot be relied upon as identical to contract documents; (2) are only a component of the instruments of service and provide design information reasonably current as of the date of their release; (3) are provided for informational purposes only and are not intended as an end-product, and (4) are not intended to be used as shop drawings. No representation is made by DESIGN CONSULTANT or associated design subconsultants as to the accuracy, completeness or degree of coordination of such files, or that the information contained in the DIGITAL FILES is free from errors or omissions, or free from damage or deletion in part or in whole. OWNER accepts all responsibility for any errors or inaccuracies and releases DESIGN CONSULTANT from any liability or claims for recovery of damages or expenses arising as the result of such errors or inaccuracies. OWNER agrees that dimensions may not be scaled in the DIGITAL FILES and that written dimensions on the hard-copy Contract Documents take precedence.

Design Schedule

The Discovery Phase shall be completed within 90 days from receipt of the Notice to Proceed.

The Final Design Phase schedule is detailed in *Figure B*, attached.

Design Fee

Discovery Phase = \$164,305

Final Design – Supplemental #1 (Phase 200 to 500) = \$818,328

Final Design – Supplemental #2 (Phase 200 to 600) = \$297,221

Total Fee = \$1,279,854

FIGURE "A"
Approximate Survey Limits for LIDAR Survey/ Imagery (Green), Supplemental #1 Survey (Red), and Supplemental #2 Survey (Blue)

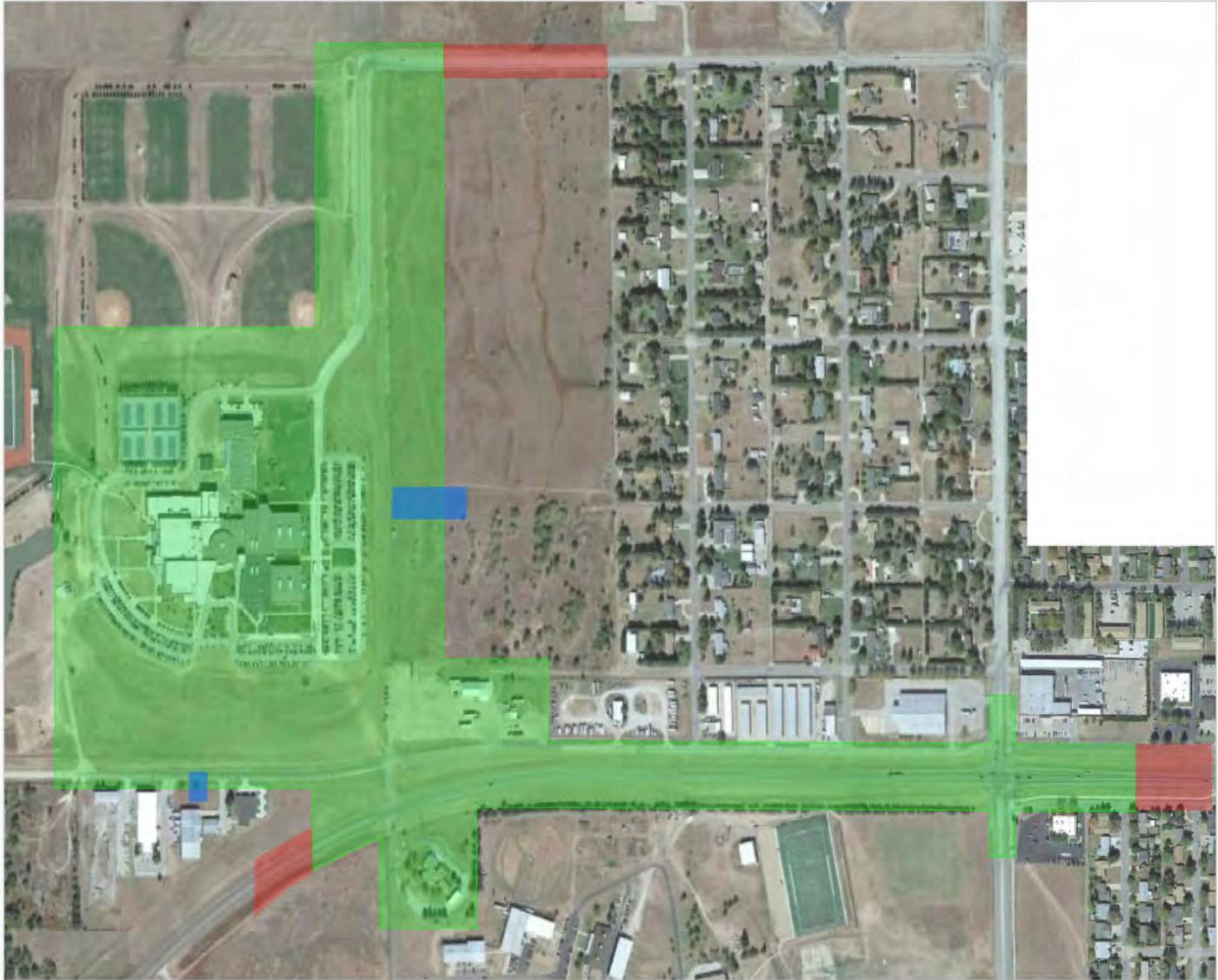


Figure "C"
 COMPENSATION AND METHOD OF PAYMENT

Supplemental #2 Level-of-Effort Fee Breakdown -- Summary
 Red Demon Drive & US-50 Intersection Improvement Design - Dodge City, KS

TASK	ES	E4	E3	E2	E1	T4	T3	T1	ES1	ES2	ES3	RPLS	A2	Subs	TranSystems	Subtotal	Total
Phase 200 - Task 100: Design Surveying_SMH Consultants																	
Additional Survey/Base Map (See 8/29 Figure A) - SMH Consultants														\$ 3,360.00	\$ -	\$ 3,360.00	
Subconsultants Management and Coordination (TranSystems)		2													\$ 540.00	\$ 540.00	
Sub-Total	0	2	0	0	0	0	0	0	0	0	0	0	0	\$ 3,360.00	\$ 540.00	\$ 3,900.00	\$ 3,900.00
Phase 200 - Task 200: Geologic Investigations_Terracon (Canceled)																	
Existing Conditions Investigation															\$ -	\$ -	
Subconsultants Management and Coordination (TranSystems) - Boring Log Sheets															\$ -	\$ -	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Phase 200 - Task 300: 50% Plans and Estimates																	
Additional Plan Separation and Design Coordination Effort for City and KDOT Submittals																	
Project Management (Internal & External design coordination with City, KDOT, and Subs)		6	6												\$ 2,910.00	\$ 2,910.00	
Roadway Plan and Profile Sheets (Interim design for construction sequencing)			2	10	16										\$ 4,420.00	\$ 4,420.00	
Storm Sewer Installation and Profile/Removal Sheets (Redesign using 18" setback curb inlets instead of Type 22 curb inlets)			5	20		20									\$ 7,950.00	\$ 7,950.00	
Traffic Signal Layout (US-50 and Red Demon Drive - interim design for construction sequencing)		2		4	4										\$ 1,800.00	\$ 1,800.00	
Traffic Control/ Construction Sequencing (City Plans - interim construction sequencing)			2	2											\$ 780.00	\$ 780.00	
Traffic Control/ Construction Sequencing (KDOT Plans - interim construction sequencing)				4	5										\$ 1,735.00	\$ 1,735.00	
Cross Sections of Pavement Surfacing and Grading (Interim construction transitions)			2	8											\$ 1,830.00	\$ 1,830.00	
FC Check Plan Preparation and Submittal (KDOT): 1 set of full size plans (22"x36") in electronic PDF format to KDOT		12	60		60	60								\$ 6,780.00	\$ 33,840.00	\$ 40,620.00	
50% OA/OC (KDOT Plans)				40										\$ 2,580.00	\$ 8,600.00	\$ 11,180.00	
Sub-Total	0	25	116	49	80	80	0	0	0	0	0	0	0	\$ 9,360.00	\$ 63,865.00	\$ 73,225.00	\$ 73,225.00
Phase 200 - Task 400: Communications																	
CCLIP Coordination kick-off meeting (5/7/25)	1	2												\$ 350.00	\$ 930.00	\$ 1,280.00	
KDOT FC Meeting (9/16/25)	6	2												\$ 1,780.00	\$ 2,880.00	\$ 4,660.00	
Sub-Total	7	4	0	0	0	0	0	0	0	0	0	0	0	\$ 2,130.00	\$ 3,810.00	\$ 5,940.00	\$ 5,940.00
Phase 200 - Task 500: Utility Coordination_SMH Consultants																	
Utility Check Plans															\$ -	\$ -	
Utility Coordination and verification															\$ -	\$ -	
Utility Meetings w/ meeting minutes (4)															\$ -	\$ -	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Phase 200 - Task 600: Traffic Signal Coordination																	
Traffic Evaluation (GHA)															\$ -	\$ -	
Traffic Analysis															\$ -	\$ -	
Traffic Report															\$ -	\$ -	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
Phase 200 - Task 700: Permitting																	
NEPA Initiation and Approval (KDOT) coordination	1	3	5												\$ 2,275.00	\$ 2,275.00	
Sub-Total	1	3	5	0	0	0	0	0	0	0	0	0	0	\$ -	\$ 2,275.00	\$ 2,275.00	\$ 2,275.00
Phase 300 - Task 100: 90% Plans and Estimates																	
Additional Plan Separation and Design Coordination Effort for City and KDOT Submittals																	
Project Management (Internal & External design coordination with City, KDOT, and Subs)		3	3												\$ 1,455.00	\$ 1,455.00	
Roadway Plan and Profile Sheets (Interim design for construction sequencing)			2	5	8										\$ 2,425.00	\$ 2,425.00	
Roadway Plan and Profile Sheets (Revised pavement section design - MILL & OVERLAY w/ widening)			7	18	24		7	24							\$ 11,395.00	\$ 11,395.00	
Storm Sewer Installation and Profile/Removal Sheets (Redesign using 18" setback curb inlets instead of Type 22 curb inlets)		2		10		10									\$ 3,840.00	\$ 3,840.00	
Temporary Erosion and Pollution Control Plans & Details				5		5									\$ 1,650.00	\$ 1,650.00	
Summary of Quantities (KDOT Plans)			2	2	2										\$ 1,060.00	\$ 1,060.00	
Traffic Signal Layout & Details (US-50 and Red Demon Drive - interim design for construction sequencing)		2		4	4										\$ 1,800.00	\$ 1,800.00	
Pedestrian Signal Layout & Details (US-50 and 14th Avenue)		7	3	36	36			36							\$ 17,475.00	\$ 17,475.00	
Traffic Control/ Construction Sequencing (City Plans - interim construction sequencing)			2	2											\$ 780.00	\$ 780.00	
Traffic Control/ Construction Sequencing (KDOT Plans - interim construction sequencing)			4	5											\$ 1,735.00	\$ 1,735.00	
Cross Sections of Pavement Surfacing and Grading (Interim construction transitions)			1	4											\$ 915.00	\$ 915.00	
Cross Sections of Pavement Surfacing and Grading (Revised pavement section design - MILL & OVERLAY w/ widening)				135			45								\$ 29,925.00	\$ 29,925.00	
Office Check Plan Preparation and Submittal (KDOT): 1 set of full size plans (22"x36") in electronic PDF format to KDOT		6	30		30	30								\$ 3,390.00	\$ 16,920.00	\$ 20,310.00	
90% Special Provisions (KDOT Plans)	1	2	4		4									\$ 665.00	\$ 2,350.00	\$ 3,015.00	
90% OA/OC (KDOT Plans)			20											\$ 1,300.00	\$ 4,300.00	\$ 5,600.00	
Sub-Total	1	22	78	226	108	45	52	60	0	0	0	0	0	\$ 5,355.00	\$ 98,025.00	\$ 103,380.00	\$ 103,380.00
Phase 300 - Task 200: R/W, Construction Easements and Drainage Easements_SMH Consultants																	
Prepare up to 21 Permanent/ Temporary Legal Descriptions & Exhibits (R/W, Construction and Drainage Easements)															\$ -	\$ -	
Permanent ROW staking for up to 15 parcels															\$ -	\$ -	
Subconsultants Management and Coordination															\$ -	\$ -	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -

Figure "C"

COMPENSATION AND METHOD OF PAYMENT

Supplemental #2 Level-of-Effort Fee Breakdown -- Summary

Red Demon Drive & US-50 Intersection Improvement Design - Dodge City, KS

TASK	E5	E4	E3	E2	E1	T4	T3	T1	ES1	ES2	ES3	RPLS	A2	Subs	TransSystems	Subtotal	Total
Phase 300 - Task 300: Utility Coordination_SMH Consultants																	
Utility Check Plans																	
Utility Coordination and verification																	
Utility Meetings w/ meeting minutes (3)																	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$	-	\$	-
Phase 300 - Task 400: Permitting																	
Kansas Department of Health & Environmental Notice of Intent (NOI) Preparation																	
Kansas Department of Health & Environmental Notice of Intent (NOI) Application fee																	
Prepare and submit KDOT Forms 1304, 1306, and 1307																	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$	-	\$	-
Phase 300 - Task 500: Communications																	
KDOT Office Check Meeting (TBD)	2	3	2											\$	1,500.00	\$	2,020.00
Sub-Total	2	3	2	0	0	0	0	0	0	0	0	0	0	\$	1,500.00	\$	2,020.00
Phase 400 - Task 100: 99% Plans and Estimates																	
Additional Plan Separation and Design Coordination Effort for City and KDOT Submittals																	
Project Management (Internal & External design coordination with City, KDOT, and Subs)		3	3														
Roadway Plan and Profile Sheets (Interim design for construction sequencing)			1	2	4												
Roadway Plan and Profile Sheets (Revised pavement section design - MILL & OVERLAY w/ widening)			2	3	4		4	5									
Storm Sewer Installation and Profile/Removal Sheets (Redesign using 18" setback curb inlets instead of Type 22 curb inlets)	1			5			5										
Temporary Erosion and Pollution Control Plans & Details				2			2										
Summary of Quantities (KDOT Plans)				2	2		2										
Traffic Signal Layout & Details (US-50 and Red Demon Drive - interim design for construction sequencing)	1			2	2		2										
Pedestrian Signal Layout & Details (US-50 and 14th Avenue)	3	1	18	18				18									
Traffic Control/ Construction Sequencing (City Plans - interim construction sequencing)			2	2													
Traffic Control/ Construction Sequencing (KDOT Plans - interim construction sequencing)			2	2													
Gross Sections of Pavement Surfacing and Grading (Interim construction transitions)			1	4													
Gross Sections of Pavement Surfacing and Grading (Revised pavement section design - MILL & OVERLAY w/ widening)				18			6										
Final Check Plan Preparation and Submittal (KDOT): 1 set of full size plans (22"x36") in electronic PDF format to KDOT	3	15			15	15								\$	1,700.00	\$	10,160.00
99% Special Provisions (KDOT Plans)	1	2		2										\$	323.00	\$	980.00
99% QA/QC (KDOT Plans)		10												\$	650.00	\$	2,150.00
Sub-Total	0	12	41	60	47	22	10	23	0	0	0	0	0	\$	2,683.00	\$	38,928.00
Phase 400 - Task 200: Utility Coordination_SMH Consultants																	
Utility Check Plans																	
Utility Coordination and verification																	
Utility Meetings w/ meeting minutes (1)																	
Sub-Total	0	0	0	0	0	0	0	0	0	0	0	0	0	\$	-	\$	-
Phase 400 - Task 300: Communications																	
KDOT Final Check Meeting (TBD)	2	3	2											\$	1,500.00	\$	2,020.00
Sub-Total	2	3	2	0	0	0	0	0	0	0	0	0	0	\$	1,500.00	\$	2,020.00
Phase 500 - Task 100: 100% Plans and Estimates																	
Additional Plan Separation and Design Coordination Effort for City and KDOT Submittals																	
Project Management (Internal & External design coordination with City, KDOT, and Subs)		3	3														
Roadway Plan and Profile Sheets (Interim design for construction sequencing)			1	2	4												
Roadway Plan and Profile Sheets (Revised pavement section design - MILL & OVERLAY w/ widening)			1	1	2		2	2									
Storm Sewer Installation and Profile/Removal Sheets (Redesign using 18" setback curb inlets instead of Type 22 curb inlets)	1			2			2										
Temporary Erosion and Pollution Control Plans & Details				2			2										
Summary of Quantities (KDOT Plans)			2	2	2		2										
Traffic Signal Layout & Details (US-50 and Red Demon Drive - interim design for construction sequencing)	1			2	2		2										
Pedestrian Signal Layout & Details (US-50 and 14th Avenue)	1	1	9	9				9									
Traffic Control/ Construction Sequencing (City Plans - interim construction sequencing)			2	2													
Traffic Control/ Construction Sequencing (KDOT Plans - interim construction sequencing)			2	2													
Gross Sections of Pavement Surfacing and Grading (Interim construction transitions)			1	4													
Gross Sections of Pavement Surfacing and Grading (Revised pavement section design - MILL & OVERLAY w/ widening)				2			2										
Final Plan Preparation and Submittal (KDOT): 1 set of full size plans (22"x36") in electronic PDF format to KDOT	1	8			8	8								\$	850.00	\$	4,350.00
100% MicroStation CAD File Packaging (KDOT Plans)								8						\$	400.00	\$	1,200.00
100% Special Provisions (KDOT Plans)	1	2		2										\$	323.00	\$	980.00
100% QA/QC (KDOT Plans)		10												\$	650.00	\$	2,150.00
Sub-Total	0	8	33	30	29	12	4	19	0	0	0	0	0	\$	2,233.00	\$	22,885.00
Phase 600 - Task 100: Bidding Management																	
Red Demon Drive, etc. Improvements (City Plans)																	
Provide documented responses to Bid questions		3	3	4										\$	1,100.00	\$	2,155.00
Prepare and provide addenda to bid documents			2	4	4			8						\$	1,250.00	\$	2,490.00

Figure "C"

COMPENSATION AND METHOD OF PAYMENT

Supplemental #2 Level-of-Effort Fee Breakdown -- Summary

Red Demon Drive & US-50 Intersection Improvement Design - Dodge City, KS

TASK	E5	E4	E3	E2	E1	T4	T3	T1	ES1	ES2	ES3	RPLS	A2	Subs	TranSystems	Subtotal	Total
US-50 Improvements (KDOT Plans)																	
Provide documented responses to Bid questions		3	3	4										\$ 1,100.00	\$ 2,155.00	\$ 3,255.00	
Prepare and provide addenda to bid documents			2	4	4			8						\$ 1,250.00	\$ 2,490.00	\$ 3,740.00	
Sub-Total	0	6	10	16	8	0	0	16	0	0	0	0	0	\$ 4,700.00	\$ 9,290.00	\$ 13,990.00	\$ 13,990.00
Phase 700 - Task 100: Design Services Through Construction																	
Red Demon Drive, etc. Improvements (City Plans)																	
RFI review (15 assumed)		1	16		16									\$ 1,795.00	\$ 5,950.00	\$ 7,735.00	
Shop Drawing and Material submittal review (10 assumed)		2		12	12									\$ 1,300.00	\$ 4,320.00	\$ 5,620.00	
US-50 Improvements (KDOT Plans)																	
RFI review (12 assumed)		1	12		12									\$ 1,360.00	\$ 4,530.00	\$ 5,890.00	
Shop Drawing and Material submittal review (6 assumed)		2		8	8									\$ 920.00	\$ 3,060.00	\$ 3,980.00	
Sub-Total	0	6	28	20	48	0	0	0	0	0	0	0	0	\$ 5,365.00	\$ 17,860.00	\$ 23,225.00	\$ 23,225.00
Reimbursables																	
Phase 300 - Office Check Plans (1 set of full size plans, 22"x36" on bond paper)_SMH Consultants															\$ -	\$ -	\$ -
Phase 400 - Final Check/PS&E Plans (1 set of full size plans, 22"x36" on bond paper)_SMH Consultants															\$ -	\$ -	\$ -
Phase 500 - Final Plans (1 set of full size plans, 22"x36" on bond paper)_SMH Consultants															\$ -	\$ -	\$ -
Miscellaneous Printing (Phase 300 Office Check Meeting on site)																\$ -	\$ -
Travel and Lodging (Meetings)																\$ -	\$ -
Per Diem (\$30 per day)																\$ -	\$ -
Mileage (Additional FC Check Meeting in the Field with KDOT)														\$ 100.00	\$ 100.00	\$ 200.00	\$ 200.00
Sub Total Reimbursables	0	0	0	0	0	0	0	0	0	0	0	0	0	\$ 100.00	\$ 100.00	\$ 200.00	\$ 200.00
Total Hours	13	94	315	401	320	159	66	118	0	0	0	0	0				
% by Classification	1%	6%	21%	27%	22%	11%	4%	8%	0%	0%	0%	0%	0%				
TOTAL DOLLARS (TranSystems & Subs)														\$ 38,286.00	\$ 258,935.00	\$ 297,221.00	\$ 297,221.00

* The rates set forth on this initial fee proposal shall be the rates provisions in effect from the date of this Agreement until December 31, 2025. TranSystems will revise the Schedule of Rates annually and will submit the revised Schedule of Rates which shall automatically become effective with regard to this Agreement and the Services performed under this Agreement until January 1st of the next calendar year.

Figure "D"

INVOICING BREAKDOWN

Phase/Task Breakdown -- Invoicing To Date (ITD)

Loretta Avenue (Red Demon Drive) & US-50 Intersection Improvement Design - Dodge City, KS

TASK	Subconsultant Budget	TranSystems Budget	Invoiced To-Date	Remaining Budget
Phase 100 - Task 100: Concept Development				
TranSystems		\$ 140,054.90	\$ 140,054.90	\$0.00
SMH Consultants	\$ 7,500.00		\$ 7,500.00	\$0.00
Sub-Total	\$ 7,500.00	\$ 140,054.90	\$ 147,554.90	\$0.00
Phase 100 - Task 200: LIDAR Survey_SMH Consultants				
SMH Consultants	\$ 14,000.00		\$ 14,000.00	\$0.00
Sub-Total	\$ 14,000.00	\$ -	\$ 14,000.00	\$0.00
Phase 200 - Task 100: Design Surveying_SMH Consultants				
SMH Consultants	\$ 42,970.00		\$ 42,970.00	\$0.00
TranSystems		\$ 2,650.00	\$ 2,650.00	\$0.00
Sub-Total	\$ 42,970.00	\$ 2,650.00	\$ 45,620.00	\$0.00
Phase 200 - Task 200: Geologic Investigations_Terracon				
Terracon	\$ 8,450.00		\$ -	\$8,450.00
TranSystems		\$ 2,625.00		\$2,625.00
Sub-Total	\$ 8,450.00	\$ 2,625.00	\$ -	\$11,075.00
Phase 200 - Task 300: 50% Plans and Estimates				
TranSystems		\$ 218,625.00	\$ 218,625.00	\$0.00
SMH Consultants	\$ 23,530.00		\$ 23,530.00	\$0.00
Sub-Total	\$ 23,530.00	\$ 218,625.00	\$ 242,155.00	\$0.00
Phase 200 - Task 400: Communications				
TranSystems		\$ 7,875.00	\$ 7,875.00	\$0.00
SMH Consultants	\$ 4,480.00		\$ 4,480.00	\$0.00
Sub-Total	\$ 4,480.00	\$ 7,875.00	\$ 12,355.00	\$0.00
Phase 200 - Task 500: Utility Coordination_SMH Consultants				
SMH Consultants	\$ 11,355.00		\$ 11,355.00	\$0.00
Sub-Total	\$ 11,355.00	\$ -	\$ 11,355.00	\$0.00
Phase 200 - Task 600: Traffic Signal Coordination				
Gewalt Hamilton Associates (GHA)	\$ 3,600.00		\$ 3,600.00	\$0.00

Engineering Services

Loretta Ave (Red Demon Dr) and US-50 Intersection Improvements

Project No. 125210010

Red Demon Dr and US-50 Intersection Improvements_Invoicing Breakdown.xlsx

Figure "D"

INVOICING BREAKDOWN

Phase/Task Breakdown -- Invoicing To Date (ITD)

Loretta Avenue (Red Demon Drive) & US-50 Intersection Improvement Design - Dodge City, KS

TASK	Subconsultant Budget	TranSystems Budget	Invoiced To-Date	Remaining Budget
TranSystems		\$ 33,295.00	\$ 33,295.00	\$0.00
Sub-Total	\$ 3,600.00	\$ 33,295.00	\$ 36,895.00	\$0.00
Phase 300 - Task 100: 90% Plans and Estimates				
TranSystems		\$ 216,490.00	\$ 216,490.00	\$0.00
SMH Consultants	\$ 37,940.00		\$ 37,940.00	\$0.00
Sub-Total	\$ 37,940.00	\$ 216,490.00	\$ 254,430.00	\$0.00
Phase 300 - Task 200: R/W, Construction Easements and Drainage Easements_SMH Consultants				
SMH Consultants	\$ 15,800.00		\$ 15,800.00	\$0.00
TranSystems		\$ 1,230.00	\$ 1,230.00	\$0.00
Sub-Total	\$ 15,800.00	\$ 1,230.00	\$ 17,030.00	\$0.00
Phase 300 - Task 300: Utility Coordination_SMH Consultants				
SMH Consultants	\$ 13,910.00		\$ 13,910.00	\$0.00
Sub-Total	\$ 13,910.00	\$ -	\$ 13,910.00	\$0.00
Phase 300 - Task 400: Permitting				
TranSystems		\$ 5,210.00	\$ 5,210.00	\$0.00
Sub-Total	\$ -	\$ 5,210.00	\$ 5,210.00	\$0.00
Phase 300 - Task 500: Communications				
TranSystems		\$ 11,550.00	\$ 11,550.00	\$0.00
SMH Consultants	\$ 5,040.00		\$ 5,040.00	\$0.00
Sub-Total	\$ 5,040.00	\$ 11,550.00	\$ 16,590.00	\$0.00
Phase 400 - Task 100: 99% Plans and Estimates				
TranSystems		\$ 78,840.00	\$ 78,840.00	\$0.00
SMH Consultants	\$ 17,885.00		\$ 17,885.00	\$0.00
Sub-Total	\$ 17,885.00	\$ 78,840.00	\$ 96,725.00	\$0.00
Phase 400 - Task 200: Utility Coordination_SMH Consultants				
SMH Consultants	\$ 4,920.00		\$ 4,920.00	\$0.00
Sub-Total	\$ 4,920.00	\$ -	\$ 4,920.00	\$0.00

Engineering Services

Loretta Ave (Red Demon Dr) and US-50 Intersection Improvements

Project No. 125210010

Red Demon Dr and US-50 Intersection Improvements_Invoicing Breakdown.xlsx

Figure "D"

INVOICING BREAKDOWN

Phase/Task Breakdown -- Invoicing To Date (ITD)

Loretta Avenue (Red Demon Drive) & US-50 Intersection Improvement Design - Dodge City, KS

TASK	Subconsultant Budget	TranSystems Budget	Invoiced To-Date	Remaining Budget
Phase 400 - Task 300: Communications				
TranSystems		\$ 1,575.00	\$ 1,575.00	\$0.00
SMH Consultants	\$ 1,380.00		\$ 1,380.00	\$0.00
Sub-Total	\$ 1,380.00	\$ 1,575.00	\$ 2,955.00	\$0.00
Phase 500 - Task 100: 100% Plans and Estimates				
TranSystems		\$ 22,255.00	\$ 27,577.74	(\$5,322.74)
SMH Consultants	\$ 13,948.00		\$ 3,942.70	\$10,005.30
Sub-Total	\$ 13,948.00	\$ 22,255.00	\$ 31,520.44	\$4,682.56
Reimbursables				
TranSystems		\$ 13,650.10	\$ 1,138.35	\$12,511.75
Sub Total Reimbursables	\$ -	\$ 13,650.10	\$ 1,138.35	\$12,511.75
TOTAL DOLLARS (TranSystems & Subs)	\$ 226,708.00	\$ 755,925.00	\$ 954,363.69	\$ 28,269.31



Memorandum

To: Nick Hernandez, City Manager and City Commissioners

From: Ray Slattery, PE, Director of Engineering Services

Date: February 16, 2026

Subject: Approve Quotes (CO #28 & CO #29) for the installation of a HDPE Liner for Anaerobic #4 & Aerobic #4 along with relocating the sump pump drain and Air release output at Intermediate Pump Station – SS 2101

Agenda Item: New Business

Purpose: Approve the quotes for additional work per the WWTP Expansion.

Recommendation: Approve CO #28 for the installation of HDPE Liners in Anaerobic #4 and Aerobic #4 Cells in the amount of \$3,205,549.48.

Approve CO #29 for the relocation of the sump pump and air relief lines to a location 1' below the deck, which is above the water level of the wet well in the amount of \$24,535.44

Background:

For Co #28, It has been recommended that a secondary liner be installed in Anaerobic #4 and Aerobic #4 to eliminate any seepage from these to lagoons. This will be added security against the lagoons leaking. The liner will be constructed of 100 mil HDPE liner and will cover the entire lagoon floor, side slopes, and will wrap over the retaining wall and will be fastened to the exterior of the retaining walls. In the aerobic lagoon, a fabric form concrete liner will be placed on top of the HDPE line in the location of the 4 aerators to prevent the water movement from moving or damaging the HDPE Liner. We believe the cost of the liner in the anaerobic lagoon will be eligible for reimbursement through the IRA.

For CO #29, The discharge ends of the pipes from the sump pumps and air relief valves will be relocated to a location that is 1' below the deck of the concrete roof. This will eliminate the plugging of the drains from grease and cheese curds that are floating in the wet well. Once these lines plug, staff must disassemble the drainpipe and clean the grease and/or cheese curds from the line. This can and has caused the sump pumps to trip and water to back out of the sump basin and flood the dry well floor. This change order would be taken out of contingency funds.

Change Orders Total to date - \$13,608,082.66 (\$6,423,532.80 excluding CO #1, which was to be bid separately, but incorporated into the Expansion Project)

City Commission Options:

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

Financial Considerations: CO #28 would be added to the SRF Loan and CO#29 would come from contingency funds.

Amount \$: \$3,205,549.48 added to SRF Loan. WWTP was budgeted at \$62 Million, with these two Cos we are at the budgeted amount.

Fund:

Budgeted Expense Grant Bonds Other SRF

Legal Considerations: This Quotes 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: Quote Sheets

Approved for the Agenda by:

A handwritten signature in blue ink that reads "Ray Slattery, PE". The signature is written in a cursive style.

Ray Slattery, PE, Dir. of Engineering Services

Change Order

Utility Contractors Inc
1930 S Hoover Rd. Suite 100
Wichita, KS 67209

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 #: 28
Seq #: 1

Contractor: Utility Contractors Inc
1930 S Hoover Rd. Suite 100
Wichita, KS 67209

Change Order Date: 2/5/26

Change Order Page: 1

C.O. Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
28	1		LS	Anaerobic Cell #4 & Aerobic Cell# 4 Liners		\$3,205,549.48

Change Order 28 per the attached description, breakdown, photos, and quote.

*CO#28 requires 100 additional working days.

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

CO# 28 to be added to the GMP.

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

CHANGE ORDER

Change Order Number: 28		Date Submitted:				Project Title: Anaerobic Cell# 4 & Aerobic Cell# 4 Liners							
Additional Contract Time Submitted:						Reference Documentation:				Ref. Doc. Date:			
Description: Installation of HDPE Liners(includes Geonet and also the Aerobic Lagoon Fabric Form Concrete) per Envirocon's proposal. Also included is additional pipe penetraion/liner boots for bypass from Anaerobic #4 to Facultative #3 and outflow pipe from Anaerobic#3. UCI to provide support for liner installation per Envirocon's proposal. Per Envirocon's proposal the Anaerobic and Aerobic Cells will take 90 "good weather" working days. Envirocon plans to work 6 days a week and 10 hours per day. Cost below includes a UCI crew for one week for unloading liner materials. Also included is a Production Leader(50hr/wk) and Production Associate(60hrs/wk) for 100 days(10hrs/day) to support Envirocon with their liner installation and to keep basins pumped out daily if there is a rain event. Additional Envirocon Mobilizations are \$8,500.00ea and Standby Days - Not Weather Related are \$2,750.00/day(see Envirocon Proposal for Details).													
UCI Direct Labor							Equipment						
Employee	Craft	ST	Rate	OT	Rate	Amount	Equipment	I/E	Quant.	Unit	Unit Rate	Amount	
Production Leader	PL	667.0	\$105.00	167.0	\$ 157.50	\$96,337.50	8kTelehandler	I	100.00	DY	\$160.00	\$16,000.00	
Production Leader	PL	250.0	\$105.00		\$ 157.50	\$26,250.00	UR Pumps	E	17.00	WK	\$550.00	\$9,350.00	
Production Associate	PA	667.0	\$ 85.00	333.0	\$ 127.50	\$99,152.50	PU Truck	I	190.00	DY	\$80.00	\$15,200.00	
Field Supervisor	SPV	40.0	\$ 65.00	20.0	\$ 97.50	\$4,550.00	Vans	I	6.00	DY	\$80.00	\$480.00	
Equipment Operator	EO	40.0	\$ 46.00	20.0	\$ 69.00	\$3,220.00					\$0.00	\$0.00	
Concrete Technician	CT	40.0	\$ 39.00	20.0	\$ 58.50	\$2,730.00					\$0.00	\$0.00	
Concrete Technician	CT	40.0	\$ 39.00	20.0	\$ 58.50	\$2,730.00					\$0.00	\$0.00	
Concrete Technician	CT	40.0	\$ 39.00	20.0	\$ 58.50	\$2,730.00					\$0.00	\$0.00	
Van Driver	VD	8.0	\$ 45.50		\$ 68.25	\$364.00					\$0.00	\$0.00	
Ride Time	RT	24.0	\$ 20.00		\$ 30.00	\$480.00					\$0.00	\$0.00	
			\$ -		\$ -	\$0.00					\$0.00	\$0.00	
						\$0.00	Environmental Fee				2%	\$820.60	
						\$0.00	FOGG 30% of Rental Cost				30%	\$12,309.00	
Total Incurred Direct Labor Cost						\$238,544.00	Total Incurred Equipment Cost						\$54,159.60
Material						Subcontract							
Item	I or NI	Quant.	Unit	Unit Price	Amount	Item	Quant.	Unit	Unit Price	Amount			
Sitebox 40' (storage + office)	NI	17.0	WK	\$103.55	\$1,760.35	Base Bid Anaerobic Lagoon Liner	1.00	LS	\$1,833,833.74	\$1,856,495.04			
Sitebox 40' (office)	NI	17.0	WK	\$103.55	\$1,760.35	Optional Bid - Aerobic Lagoon Liner	1.00	LS	\$526,322.89	\$530,010.39			
Sitebox Electricity	NI	17.0	WK	\$200.00	\$3,400.00	Alt Bid Three - Aerobic Fabric Form Conc.	1.00	LS	\$96,486.77	\$96,486.77			
Porta Johns	NI	17.0	WK	\$305.00	\$5,185.00					\$0.00			
Dumpster	NI	17.0	WK	\$500.00	\$8,500.00					\$0.00			
					\$0.00					\$0.00			
					\$0.00					\$0.00			
					\$0.00					\$0.00			
					\$0.00	Sub Markup			10%	\$248,299.22			
Total Incurred Material Cost						\$20,605.70	Total Incurred Subcontract Cost						\$2,731,291.42
UCI Indirect Labor					General Expenses								
Employee	Quant.	Unit	Unit Price	Amount	Item	Quantity	Unit	Unit Price	Amount				
Project Leader	80.0	HR	\$95.00	\$7,600.00	Safety Provisions	2416	MH	\$1.25	\$3,020.00				
Project Associate		HR	\$75.00	\$0.00	Area Yard Charges	2416	MH	\$1.00	\$2,416.00				
Production Leader		HR	\$93.75	\$0.00	Small Tools (Consumable)	2416	MH	\$0.50	\$1,208.00				
Production Associate		HR	\$81.60	\$0.00	Small Tools (Allocated)	2416	MH	\$2.67	\$6,440.69				
IWP Coordinator		HR	\$81.60	\$0.00	Technology	2416	MH	\$2.50	\$6,040.00				
QA/QC Associate		HR	\$81.60	\$0.00	Onsite Utilities				\$0.00				
Procurement Associate		HR	\$81.60	\$0.00	Onsite Office / Storage Facilities				\$0.00				
Scheduling Associate		HR	\$75.00	\$0.00	Warranty				\$0.00				
Safety Supervisor		HR	\$70.00	\$0.00	Document Controls				\$0.00				
Field Supervisor		HR	\$75.00	\$0.00	Bonds			0.0%	\$0.00				
		HR		\$0.00	Insurance			1.0%	\$31,105.85				
		HR		\$0.00	Subsistence	2416	MH	\$16.25	\$39,260.00				
Total Incurred Indirect Labor Cost					\$7,600.00	Total Incurred General Expense Cost					\$89,490.54		
Total Incurred Cost		Sales Tax		Overhead 8%		Profit 7%		Total Change Order					
\$3,141,691.26		\$0.00		\$32,831.99		\$31,026.23		\$3,205,549.48					
Submitted by:					Date		Approved by:				Date		
This Change Order has been prepared based on the information available at the time of submission. Should new or revised information become available or the conditions upon which this Change Order was based change after submission, the scope, pricing, and/or schedule outlined herein may necessitate adjustment. Any such updates will be duly communicated and documented.													

ENVIROCON

SYSTEMS, INC.

1921 Greens Road Bus: 281-443-2592
Houston, TX 77032 Fax: 281-443-7551
Toll Free: 1-888-449-3236

EMAIL TRANSMISSION

jasonb@ucict.com

main: 316-265-9506

cell: 785-764-2329

Total No. of Pages: 4

**If you have any problems receiving
this fax, please call 281-443-2592.**

February 4, 2026

UCI
Industrial Construction Services
1930 S Hoover Rd., Suite 100
Wichita, KS 67209

Attention: Jason Brady

Subject: **SUBMITTAL OF PRICING**
ENVIROCON SYSTEMS, INC. Project No: 220626 Rev.5
Project Name: Dodge City Anaerobic and Aerobic Lagoon Liners
Project Location: Dodge City, KS

Dear Jason,

Please note the attached updated proposal with the additional pipe penetrations included.

The General Contractor or Owner shall provide the following items (for the duration of EnviroCon's scope of work):

1. Subgrade preparation and maintenance as required (including dewatering)
2. Access to and use of sanitary facilities for EnviroCon's personnel
3. Unloading of liner materials prior to the start of liner installation
4. Dumpsters (w/ transportation and disposal) for disposal of all construction debris
5. Water and pumping for all hydrotesting required

If you should have any questions, please contact me at (281) 443-2592.

Sincerely,



Christopher H. Swires
Sales Manager
EnviroCon Systems, Inc.

ENVIROCON SYSTEMS, INC.'s STANDARD SCOPE OF 'WORK'
Dodge City Anaerobic and Aerobic Lagoon Liners
Geosynthetics Supply and Installation

Item	Quantity	Unit	Unit Rate	Price
<i>EnviroCon Supply & Install – Tax Excluded</i>				
<u>Base Bid – Anaerobic Lagoon Liner</u>				
100 mil HDPE Conductive Liner (Floor, Slopes, and Wall Cap)	290,500	ft ²		
200 mil HDPE Geonet (Floor and Slopes)	278,500	ft ²		
Re-Use Existing 304 Stainless Steel Batten Angle	2009	ft.		
24" Pipe Penetration/Liner Boot	3	ea.		
20" Pipe Penetration/Liner Boot	1	ea.		
Liner Spark Test	1	ea.		
Mobilization/Demobilization	1	ea.		
			Materials:	\$611,302.34
			Tax (Excluded):	\$0.00
			Labor:	\$1,245,192.70
			TOTAL PRICE:	\$1,856,495.04
<u>Optional Bid – Aerobic Lagoon Liner</u>				
100 mil HDPE Conductive Liner (Floor, Slopes, and Wall Cap)	56,000	ft ²		
200 mil HDPE Geonet (Floor and Slopes)	53,400	ft ²		
304 Stainless Steel Batten Angle	880	ft.		
24" Pipe Penetration/Liner Boot	2	ea.		
Liner Spark Test	1	ea.		
Mobilization/Demobilization (same as Base Bid)	0	ea.		
			Materials:	\$168,835.23
			Tax (Excluded):	\$0.00
			Labor:	\$361,175.17
			TOTAL PRICE:	\$530,010.39
<u>Alternate Bid One – Anaerobic Lagoon Liner – NO GEONET</u>				
100 mil HDPE Conductive Liner (Floor, Slopes, and Wall Cap)	290,500	ft ²		
Re-Use Existing 304 Stainless Steel Batten Angle	2009	ft.		
24" Pipe Penetration/Liner Boot	3	ea.		
20" Pipe Penetration/Liner Boot	1	ea.		
Liner Spark Test	1	ea.		
Mobilization/Demobilization	1	ea.		
			Materials:	\$511,916.70
			Tax (Excluded):	\$0.00
			Labor:	\$1,042,556.15
			TOTAL PRICE:	\$1,554,472.85
<u>Alternate Bid Two – Aerobic Lagoon Liner – NO GEONET</u>				
100 mil HDPE Conductive Liner (Floor, Slopes, and Wall Cap)	56,000	ft ²		
304 Stainless Steel Batten Angle	880	ft.		
24" Pipe Penetration/Liner Boot	2	ea.		
Liner Spark Test	1	ea.		
Mobilization/Demobilization (same as Base Bid)	0	ea.		
			Materials:	\$149,780.78
			Tax (Excluded):	\$0.00
			Labor:	\$315,351.64
			TOTAL PRICE:	\$465,132.42
<u>Alternate Bid Three – Aerobic Lagoon Fabric Form Concrete</u>				
4" Uniform Section Mat (USM400) Fabric Formed Concrete	10,330	ft ²		
Mobilization/Demobilization (same as Base Bid)	0	ea.		
			Materials:	\$34,387.42
			Tax (Excluded):	\$0.00
			Labor:	\$62,099.35
			TOTAL PRICE:	\$96,486.77
<i>Miscellaneous</i>				
Additional Mobilizations		ea.	\$ 8,500.00 / ea.	

PROPOSAL VALIDITY AND DURATION OF WORK:

Material pricing is valid for acceptance until March 3, 2026 and delivery must be accepted by May 1, 2026 after which dates any escalation in price will be based on the relative escalation in the price of the liner materials from the manufacturer. Installation pricing is valid for acceptance until December 31, 2026. EnviroCon will complete installation of the geomembrane liner systems described in the Contract Documents in approximately:

Base Bid – Anaerobic Lagoon	Seventy (70) “good weather” working days
Optional Bid – Aerobic Lagoon	Twenty (20) “good weather” working days
Alternate Bid One – Anaerobic Lagoon	Fifty-Seven (57) “good weather” working days
Alternate Bid Two – Aerobic Lagoon	Eighteen (18) “good weather” working days
Alternate Bid Three – Aerobic Lagoon FFC	Three (3) “good weather” working days

subject to “work delays”, “weather delays”, and other contract delays.

ENVIROCON’S STANDARD TERMS AND CONDITIONS**a. SERVICES PROVIDED BY OTHERS:**

The General Contractor/Owner shall prepare and approve all surfaces, prepare and maintain all surfaces free of sharp objects of any kind on the surface to be lined. In addition, the General Contractor/Owner shall remove and continue to remove all water from the lined and unlined surface work areas for the full duration of the installation Work. General Contractor/Owner shall (for the duration of EnviroCon’s scope of work):

- (1) prepare and maintain subgrade in all areas to be lined (including dewatering)
- (2) provide access to and use of sanitary facilities for EnviroCon’s personnel
- (3) unload liner materials prior to the start of liner installation
- (4) provide dumpsters (w/ transportation and disposal) for disposal of all construction debris
- (5) provide water and pumping for all hydrotesting required

For the purposes of this paragraph, “General Contractor/Owner” refers to the entity with whom EnviroCon is directly contracted.

b. PRICING NOTES

The price quoted herein is based on the following:

1. Utilizing prevailing wages (General Decision Number: KS20230037 01/06/2023). If union wages are applicable General Contractor will compensate EnviroCon for any additional costs EnviroCon incurs as a direct result of any requirement to use such rates.
2. EnviroCon’s scope of work being limited to only the supply and/or installation of materials shown herein for one (2) lagoon liners. All other work shall be the responsibility of the General Contractor/Owner.
3. One (1) mobilization/demobilization is included in the price for a crew to install the liner material. Additional mobilizations/demobilizations will be charged at the rates listed previously.
4. The terms and conditions of EnviroCon’s one (1) year Installation Warranty and the material manufacturer’s five (5) year Pro-Rata Limited Material Warranty shall apply.
5. The lagoon interior work NOT being designated a confined space.
6. General Contractor shall provide Storm Water Pump and electrical connections for storm water pump

This Scope of Work Schedule, EnviroCon’s Installation Warranty, and Material Manufacturer’s Warranty are made a part of and incorporated in its entirety into the Agreement to which it is appended. Reference EnviroCon systems, Inc. Project No. 220626 Rev.5, Easton Energy Markham Auxiliary Brine Pond 1A Liner, Dodge City, KS

SPECIFICATIONS AND DRAWINGS

Specifications: Dodge City Anaerobic Lagoon No. 4 Floating Cover 100% Design - Dodge City, KS

Project Manual (03.03.2023) 100%
Drawing Notes

Drawings: Dodge City Anaerobic Lagoon No. 4 Floating Cover 100% Design - Dodge City, KS
210263-001-Dodge City Combined 100% 3-3-23

ONE-LOK™ MODEL SLDE WEDGE ACTION RESTRAINT FOR DUCTILE IRON PIPE

Project Name:	Contractor:	Date
Engineer:	Spec Section:	

Optional Specifications

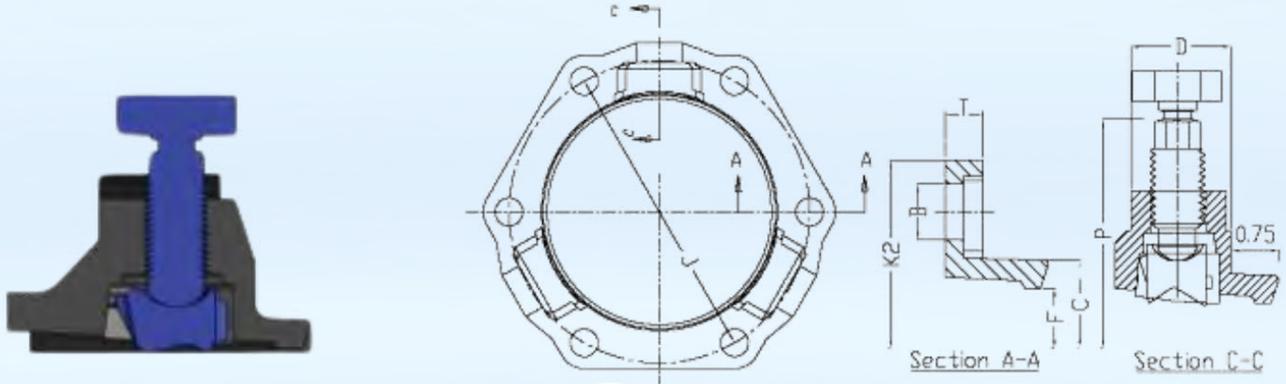
Bolts & Nuts	High Strength, Low Alloy Steel (HSLA) <i>(In accordance with ANSI/AWWA C111/A21.11)</i>	Gaskets	SBR <i>(In accordance with ANSI/AWWA C111/A21.11)</i>
	Stainless Steel ___Type 304 ___Type 316		EPDM
	Blue Fluoropolymer		Neoprene
	Other- Specify		Nitrile
			Other- Specify
Coating	Asphaltic Black Enamel		
	Electro-deposition "CORRSAFE™"		

Product Specifications

Material:	Gland body, wedge inserts and break-off top actuating bolts are manufactured of high strength ductile iron in accordance with ASTM A536, Grade 65-45-12. Wedge inserts are heat-treated to a hardness of 370 BHN minimum.
Pressure Rating:	3"-16" 350 psi WWP 18"- 64" 250 psi WWP
Factor of Safety:	2:1
Size Range:	3" - 64"
Approvals:	Underwriters Laboratories' listed in sizes 3"-36" and Factory Mutual approved in sizes 3"-12".
Deflection:	5° on 3"- 12", 2° on 14" & 16", 1.5° on 18"- 30" and 1° on 36"- 64"
Dimension:	Conform to ANSI/AWWA C111/A21.11 & ANSI/AWWA C153/A21.53 standards
Traceability:	Gland body, wedge inserts and break-off top actuating bolts are individually cast with exact heat code information.
Installations:	In accordance with manufacturer's recommendation and applicable AWWA standards.



ONE-LOK™ MODEL SLDE WEDGE ACTION RESTRAINT FOR DUCTILE IRON PIPE



ONE-LOK™ Series SLDE for Ductile Iron Pipe

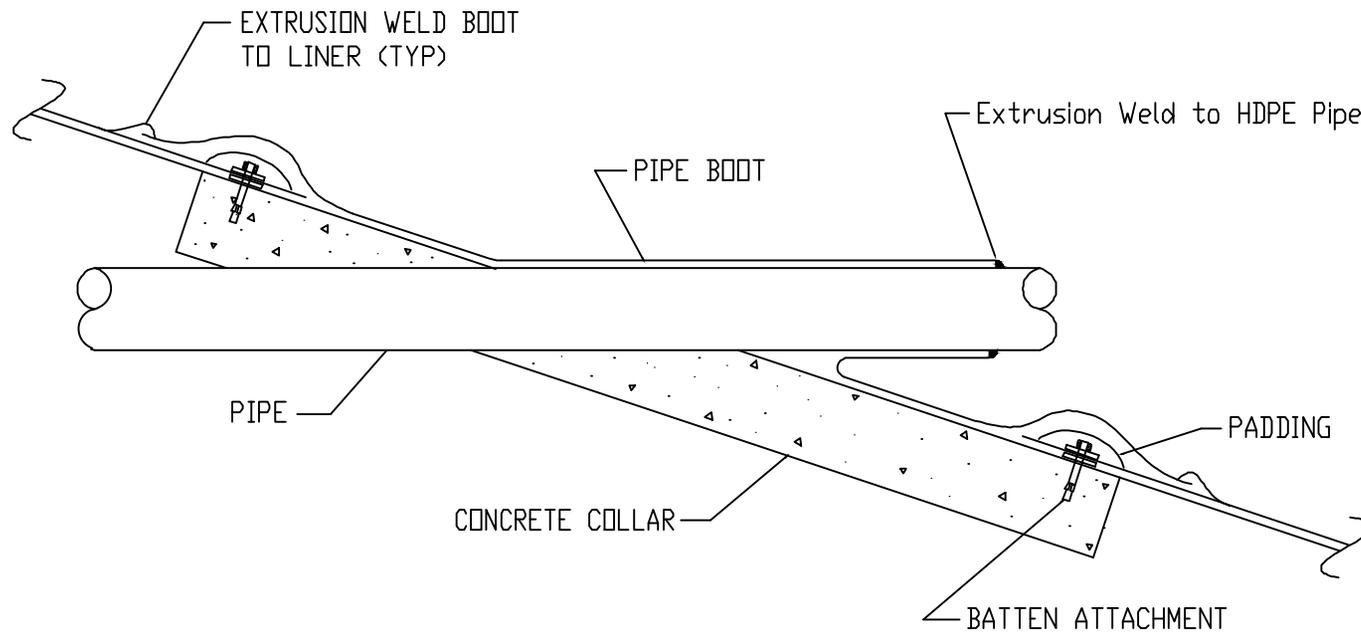
All dimensions are in inches

Nom Pipe Size	Wgt	DI Pipe OD	Steel Pipe OD	Dimensions								Bolts & Inserts			Pressure Rating	T-Bolts			Gasket No
				C	F	D	T	P*	B	J	K2	No	Size	Torque		No	Size	Torque	
3	5.50	3.96	---	4.84	4.16	1.58	0.55	9.40	0.750	6.19	7.69	2	7/8	75-90	350	4	5/8 x 3.0	45-60	1
4	6.50	4.80	4.50	5.92	5.00	1.58	0.55	10.24	0.875	7.50	9.12	2	7/8	75-90	350	4	3/4 x 3.5	75-90	1
6	10.00	6.90	6.625	8.02	7.10	1.58	0.60	12.34	0.875	9.50	11.12	3	7/8	75-90	350	6	3/4 x 3.5	75-90	1
8	14.50	9.05	8.625	10.17	9.25	1.63	0.75	14.32	0.875	11.75	13.37	4	7/8	75-90	350	6	3/4 x 4.0	75-90	1
10	23.00	11.10	10.75	12.22	11.30	1.58	0.85	16.54	0.875	14.00	15.62	6	7/8	75-90	350	8	3/4 x 4.0	75-90	1
12	29.00	13.20	12.75	14.32	13.40	1.58	0.85	18.80	0.875	16.25	17.88	8	7/8	75-90	350	8	3/4 x 4.0	75-90	1
14	39.60	15.30	---	16.40	15.55	1.58	1.125	21.20	0.875	18.75	20.25	10	7/8	75-90	350	10	3/4 x 4.5	75-90	1
16	49.67	17.40	---	18.50	17.54	1.77	1.21	23.74	0.875	21.00	22.50	12	7/8	75-90	350	12	3/4 x 4.5	75-90	1
18	60.33	19.50	---	20.60	19.64	1.77	1.25	25.84	0.875	23.25	24.75	12	7/8	75-90	250	12	3/4 x 4.5	75-90	1
20	69.00	21.60	---	22.70	21.74	1.87	1.25	27.94	0.875	25.50	27.00	14	7/8	75-90	250	14	3/4 x 5.0	75-90	1
24	103.67	25.80	---	26.88	25.95	1.92	1.47	32.14	0.875	30.00	31.50	16	7/8	75-90	250	16	3/4 x 5.0	75-90	1
30	158.67	32.00	---	33.29	32.17	2.13	1.65	39.30	1.125	36.88	39.12	20	1.00	115-125	250	20	1 x 6.5	100-120	1
36	234.50	38.30	---	39.59	38.47	3.15	1.75	46.07	1.125	43.75	46.00	24	1.00	115-125	250	24	1 x 6.5	100-120	1
42	344.00	44.50	---	45.79	44.67	3.56	2.25	53.25	1.38	50.62	53.38	28	1 1/4	115-125	250	28	1 1/4 x 8.0	120-150	1
48	456.00	50.80	---	52.09	50.97	3.81	2.25	59.55	1.38	57.5	60.26	32	1 1/4	115-125	250	32	1 1/4 x 8.0	120-150	1
54	1045.00	57.56	---	58.85	57.73	6.00	4.50	70.43	1.375	63.20	67.50	18	1 1/2	400 +/- 5	250	36	1 1/4 x 11.0	120-150	1
60	1136.00	61.61	---	62.90	61.78	6.00	4.50	74.52	1.375	67.72	72.00	18	1 1/2	400 +/- 5	250	36	1 1/4 x 11.0	120-150	1
64	1258.00	65.67	---	66.96	65.84	6.00	4.50	78.68	1.375	71.86	76.00	19	1 1/2	400 +/- 5	250	38	1 1/4 x 11.0	120-150	1

Notes:

- ONE-LOK SLDE was previously referred to as model SLD.
- P* Dim shows OD after head is broken/removed.
- SLDE 4" - 12" can be used on Steel Pipe - Sch 40 & above with Transition Gasket.
- Sizes 3"-12" is approved for thinnest class of DI pipe.

Sizes 3" - 14" are UL listed for 350 psi on DI Pipe
 Sizes 16" are UL listed for 300 psi on DI Pipe
 Sizes 18" - 30" are UL listed for 250 psi on DI Pipe
 Sizes 36" are UL listed for 200 psi on DI Pipe
 Sizes 42" and 48" are pressure rated at 250 psi on DI Pipe
 Sizes 54", 60" and 64" are pressure rated at 250 psi on DI Pipe
 Sizes 4" - 12" are FM approved for 175 psi on DI pipe.



				ZONE	DATE	BY	APP.
PIPE PENETRATION ON SLOPE DETAIL				DWG. NO.			
				DATE			
				EQUIPMENT TAG NUMBER			
DRAWN BY TT				CUSTOMER APPROVAL			
CHECKED BY				APPROVE	REJECT	REVISE	
APPROVED BY							
CUSTOMER APPROVAL							



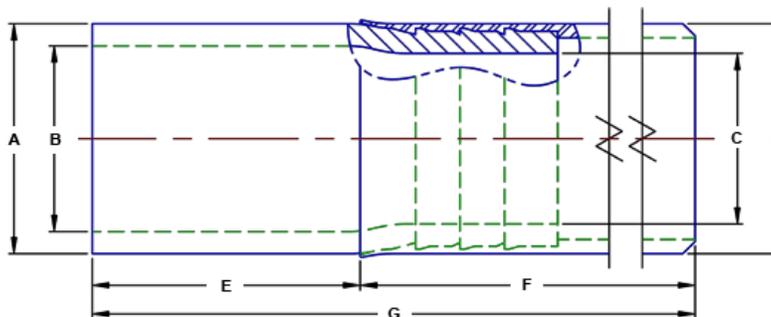
- Parts Description
- New Products
- Fusion Tapping Saddle
- Threaded Transitions
- Grooved Transitions
- Weld-On Transitions
- Pulling Heads
- MJ Adapter
- Copper/HDPE Adapters
- PVC/HDPE Adapters
- Gas Transitions
- Quick Disconnects
- ID Controlled Weld-Ons
- Additional Transitions
- Polypress Installation Tools
- Poly Fittings
- Custom Fittings

[Product Specs](#) | [Submittal Page](#) | [Print](#)

Series 815
Weld-on Transition for
Gas and Water



Nominal Size	Exposed PE Pipe O.D. "A"	Exposed SDR11 PE Pipe I.D. "B"	Pressed SDR11 PE Pipe I.D. "C"	Coupling O.D. "D"	Exposed PE Pipe Length "E"	Coupling Length "F"	Overall Length "G"
1	1.315	1.051	~0.97	1.315	2.6	8	8.6
1 1/4	1.66	1.34	~1.23	1.66	3.4	10	13.4
1 1/2	1.9	1.533	~1.39	1.9	3.4	10	13.4
2	2.375	1.917	~1.74	2.375	3.4	10	13.4
3	3.5	2.826	~2.60	3.5	4	12	16
4	4.5	3.633	~3.41	4.5	4	13	17
5	5.563	4.49	~4.2	5.563	7	15	22
6	6.625	5.349	~5.0	6.625	7	17	24
8	8.625	6.963	~6.5	8.625	7	20	27
10	10.75	8.679	~8.2	10.75	7	26	33
12	12.75	10.293	~9.8	12.75	7	28	35
14	14	11.301	~10.8	14	15	28	43
16	16	12.915	~12.4	16	15	28	43
18	18	14.532	~13.9	18	15	28	43
20	20	16.146	~15.4	20	20	28	48
24	24	19.374	~18.5	24	15	28	43
30	30	24.219	~23.5	30	27	28	55



Stainless Steel Insert

Fully pressure rated • Standard SDR sizes 7,9,11,17
 Manufactured to ASTM D-2513-96a, D1599, D1598 DOT Part 196.281 and 192.283
 11/00 © Registered Trademark Poly-Cam, Inc. - US Patent # 5,211,429

copyright 2009 Poly-Cam







Change Order

Utility Contractors Inc
1930 S Hoover Rd. Suite 100
Wichita, KS 67209

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 #: 29
Seq #: 1

Contractor: Utility Contractors Inc
1930 S Hoover Rd. Suite 100
Wichita, KS 67209

Change Order Date: 1/28/26

Change Order Page: 1

C.O. Item	Contract Item	Quantity	UM	Description	Unit Price	Amount
29	1		LS	ILS Sump & ARV Piping Reroute		\$24,535.44

Change Order 29 per the attached description, breakdown, and quote.

*CO#29 requires 5 additional working days.

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

CO# 29 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

CHANGE ORDER

Change Order Number: 29	Date Submitted:	Project Title: ILS Sump & ARV Piping Reroute
Additional Contract Time Submitted: 5 Days		Reference Documentation:
Ref. Doc. Date:		

Description:
Remove existing 2" sump pump piping and 3" ARV piping and reroute so the piping enters the ILS Wet Well 1' below the concrete deck of the lift station. This includes capping the existing pipes out of the wet well, install/remove scaffolding/lift and core 4ea new penetrations into the wet well. New Pipe penetrations will have link seals and will be grouted. See attached drawing.

UCI Direct Labor							Equipment					
Employee	Craft	ST	Rate	OT	Rate	Amount	Equipment	I/E	Quant.	Unit	Unit Rate	Amount
Production Leader	PL	10.0	\$105.00		\$ 157.50	\$1,050.00	PU Truck	I	7.00	DY	\$80.00	\$560.00
Field Supervisor	PT	50.0	\$ 75.00		\$ 112.50	\$3,750.00	Vans	I	5.00	DY	\$80.00	\$400.00
Pipe Technician	PT	50.0	\$ 39.00		\$ 58.50	\$1,950.00					\$0.00	\$0.00
Pipe Technician	PT	50.0	\$ 39.00		\$ 58.50	\$1,950.00					\$0.00	\$0.00
Pipe Technician	PT	50.0	\$ 39.00		\$ 58.50	\$1,950.00					\$0.00	\$0.00
Production Associate	PA	10.0	\$ 85.00		\$ 127.50	\$850.00					\$0.00	\$0.00
						\$0.00					\$0.00	\$0.00
						\$0.00					\$0.00	\$0.00
						\$0.00					\$0.00	\$0.00
						\$0.00					\$0.00	\$0.00
						\$0.00					\$0.00	\$0.00
						\$0.00	Environmental Fee				2%	\$19.20
						\$0.00	FOGG 30% of Rental Cost				30%	\$288.00
Total Incurred Direct Labor Cost						\$11,500.00	Total Incurred Equipment Cost					\$1,267.20

Material						Subcontract				
Item	I or NI	Quant.	Unit	Unit Price	Amount	Item	Quant.	Unit	Unit Price	Amount
Link Seals / Pipe Materials / Misc Materials	NI	1.0	LS	\$1,000.00	\$1,000.00	M6 Cutting & Coring	1.00	LS	\$1,525.00	\$1,525.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00					\$0.00
					\$0.00	Sub Markup			10%	\$152.50
Total Incurred Material Cost					\$1,000.00	Total Incurred Subcontract Cost				\$1,677.50

UCI Indirect Labor					General Expenses					
Employee	Quant.	Unit	Unit Price	Amount	Item	Quantity	Unit	Unit Price	Amount	
Project Leader	8.0	HR	\$95.00	\$760.00	Safety Provisions	220	MH	\$1.25	\$275.00	
Project Associate		HR	\$75.00	\$0.00	Area Yard Charges	220	MH	\$1.00	\$220.00	
Production Leader		HR	\$93.75	\$0.00	Small Tools (Consumable)	220	MH	\$0.50	\$110.00	
Production Associate		HR	\$81.60	\$0.00	Small Tools (Allocated)	220	MH	\$1.41	\$310.50	
IWP Coordinator		HR	\$81.60	\$0.00	Technology	220	MH	\$2.50	\$550.00	
QA/QC Associate		HR	\$81.60	\$0.00	Onsite Utilities				\$0.00	
Procurement Associate		HR	\$81.60	\$0.00	Onsite Office / Storage Facilities				\$0.00	
Scheduling Associate		HR	\$75.00	\$0.00	Warranty				\$0.00	
Safety Supervisor		HR	\$70.00	\$0.00	Document Controls				\$0.00	
Field Supervisor		HR	\$75.00	\$0.00	Bonds			0.0%	\$0.00	
		HR		\$0.00	Insurance			1.0%	\$212.45	
		HR		\$0.00	Subsistence	220	MH	\$16.25	\$3,575.00	
Total Incurred Indirect Labor Cost					\$760.00	Total Incurred General Expense Cost				\$5,252.95

Total Incurred Cost \$21,457.65	Sales Tax \$0.00	Overhead 8% \$1,582.41	Profit 7% \$1,495.38	Total Change Order \$24,535.44
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Submitted by:	Date	Approved by:	Date
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This Change Order has been prepared based on the information available at the time of submission. Should new or revised information become available or the conditions upon which this Change Order was based change after submission, the scope, pricing, and/or schedule outlined herein may necessitate adjustment. Any such updates will be duly communicated and documented.



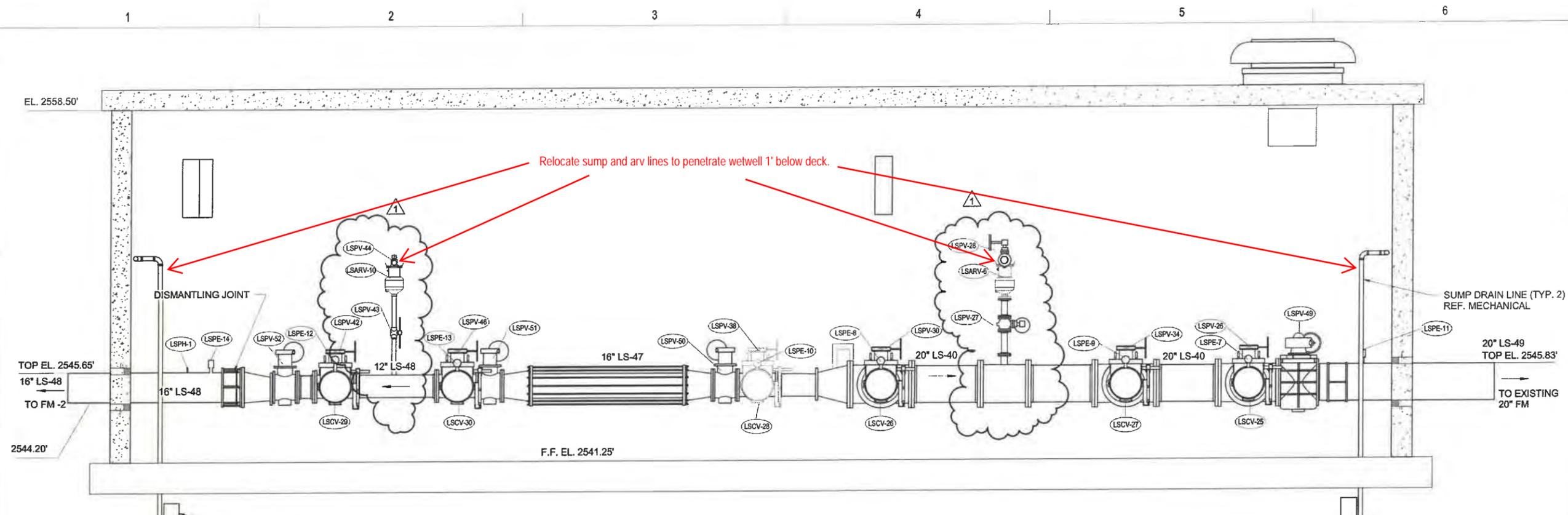
**WASTEWATER SYSTEM
EXPANSION - PACKAGE 3**
 RED LINE - FIELD SET
 U:\Wichita-Civil\2021\210263\003\Inspect
CITY OF DODGE CITY, KANSAS

Rev.	DESCRIPTION	DATE
1	KDHE REVIEW	4/21/2023

JOB NO. 210263-001
 DATE MARCH 2023
 PM NDF
 DESIGNED BY RWG
 DRAWN BY CAE
 CHECKED BY TDK

INTERMEDIATE LIFT STATION SECTION & SCHEDULES

DP321



1 PIPE GALLERY SECTION
3/8" = 1'-0"

△ INDICATES PIPING OR EQUIPMENT NEEDS TO BE ADEQUATELY SUPPORTED. SUPPORTS SUCH AS WALL BRACKETS, CLEVIS HANGERS AND STEEL OR CONCRETE SUPPORTS SHALL BE POSITIONED TO ADEQUATELY SUPPORT THE PIPE. THE CONTRACTOR SHALL ALSO INSTALL ANY ADDITIONAL PIPE SUPPORTS DEEMED NECESSARY. THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER FOR APPROVAL THE TYPE OF PIPE SUPPORT AND PROPOSED LOCATION(S) FOR INSTALLATION.

INTERMEDIATE LIFT STATION NOTES:

- UNLESS OTHERWISE NOTED, ALL FORCE MAIN PIPING SHALL BE DUCTILE IRON (FLANGED) TO 5' OUTSIDE STRUCTURES. ALL DUCTILE IRON PIPE SHALL HAVE PROTECTO 401 EPOXY LINING.
- PIPE PENETRATIONS THRU THE WET WELL, VALVE VAULT AND CONCRETE PAD SHALL BE GROUTED WITH NON SHRINK GROUT WATERTIGHT WITH WATER STOP GASKETS AS REQUIRED.
- CONTRACTOR SHALL SUPPORT ALL PIPING INSIDE THE WET WELL AND VALVE VAULT AS REQUIRED.
- ALL HARDWARE WITHIN THE WET WELL INCLUDING BUT NOT LIMITED TO THE GUIDE BAR, HOIST CHAIN, HOIST CHAIN CATCH, ETC. SHALL BE STAINLESS STEEL.
- THE INTERIOR OF THE WET WELL IS TO BE LINED WITH ZEBRON SPECIALIZED COATINGS OR APPROVED EQUAL.

COLOR LEGEND

AQ	- AQUA
BB	- BLUE W/ BLACK BANDS
BK	- BLACK
BL	- LIGHT BLUE
BR	- BROWN
DB	- DARK BLUE
GR	- GREEN
GY	- GRAY
LB	- LIGHT BROWN
OB	- ORANGE W/ BROWN BANDS
OG	- OLIVE GREEN
OR	- ORANGE
RY	- RED W/ YELLOW BANDS
WT	- WHITE
YB	- YELLOW W/ BLUE BANDS
YG	- YELLOW W/ GREEN BANDS
YR	- YELLOW W/ RED BANDS
YW	- YELLOW W/ WHITE BANDS
WL	- YELLOW

PIPE LEGEND

NOTE: NO BURIED PIPING TO BE PAINTED

LEGEND

AC	- ASBESTOS CONCRETE
B	- BELL JOINT
CISP	- CAST IRON SOIL PIPE
CO	- COPPER PIPE
CS	- CARBON STEEL
CSI	- CARBON STEEL INSULATED
CT	- COPPER TUBING
DI	- DUCTILE IRON
DIRJ	- DUCTILE IRON RESTRAINED JOINT
F	- FLANGED JOINT
FRP	- FIBERGLASS REINFORCED PLASTIC
M.J.	- MECHANICAL JOINT
NPT	- NATIONAL PIPE THREAD
PCSC	- PRETENSIONED CONCRETE STEEL CYLINDER
PVC	- POLYVINYL CHLORIDE
RCP	- REINFORCED CONCRETE PIPE
R.J.	- RESTRAINED JOINT
S	- SOLDERED
S.J.	- SLIP JOINT
SS	- STAINLESS STEEL
S.W.	- SOLVENT WELD
TS	- TY-SEAL JOINTS
VCP	- VITRIFIED CLAY PIPE
VIC	- VICTAULIC JOINT
W	- WELDED

PIPE SCHEDULE

MARK	STATUS	TYPE	SIZE	LINE DESCRIPTION	COLOR
LS-26	NEW	DI	16"	HILMAR FORCEMAIN INFLUENT	GY
LS-27	NEW	DI	20"	NBP FORCEMAIN INFLUENT	GY
LS-28	NEW	DI	16"	PUMP LSP-8 SUCTION LINE	GY
LS-29	NEW	DI	12"	PUMP LSP-8 DISCHARGE LINE	GY
LS-30	NEW	DI	3"	BLOW OFF LINE	GY
LS-31	NEW	DI	16"	PUMP LSP-9 SUCTION LINE	GY
LS-32	NEW	DI	12"	PUMP LSP-9 DISCHARGE LINE	GY
LS-33	NUMBER NOT USED				
LS-34	NEW	DI	16"	PUMP LSP-10 SUCTION LINE	GY
LS-35	NEW	DI	12"	PUMP LSP-10 DISCHARGE LINE	GY
LS-36	NUMBER NOT USED				
LS-37	FUTURE	DI	16"	PUMP LSP-11 SUCTION LINE	GY
LS-38	FUTURE	DI	12"	PUMP LSP-11 DISCHARGE LINE	GY
LS-39	NUMBER NOT USED			BLOW OFF LINE	GY
LS-40	NEW	DI	20"/12"		
LS-41	NEW	DI	20"	NBP DICHARGE LINE TO EXISTING 20" FORCE MAIN	GY
LS-42	NEW	DI	16"	PUMP LSP-12 SUCTION LINE	GY
LS-43	NEW	DI	2"	BLOW OFF LINE	GY
LS-44	NUMBER NOT USED				
LS-45	NEW	DI	16"	PUMP LSP-13 SUCTION LINE	GY
LS-46	NEW	DI	6"	PUMP LSP-13 DISCHARGE LINE	GY
LS-47	NUMBER NOT USED				
LS-48	NEW	DI	16"	HILMAR DICHARGE LINE TO FM-2	GY
LS-49	NEW	DI	20"	NBP DICHARGE LINE TO EXISTING 20" FM	GY

4/21/2023 4:39:17 PM
 BIM 360://210263-001 Dodge City WWTP Expansion/210263-001_MUNI_intermediate LS R20.rvt



Quote

Quote: **14100**

Quote Date: 27 Jan 2026
 Quote Expires: **26 Feb 2026**

1030 S. McComas
 Wichita, KS 67213
 (316) 263-7251

Job Name: Intermediate Lift Station
 Task Type(s): CD,CD,LSCD,NOTES
 Sales Rep: Christian Hegarty

Prepared For
UCI Jason Brady 1930 S HOOVER RD SUITE 100 WICHITA, KS 67209

JOB SITE ADDRESS
11560 112 Rd Dodge City, KS 67801

Qty	Description		Price	Adj	Total
2	C/D Core Drill	Diameter: 4" Depth: 12" Material: Concrete Wall Type:	0.00		\$0.00
GC will have a platform in place for us to work on.					
2	C/D Core Drill	Diameter: 5" Depth: 12" Material: Concrete Wall Type:	0.00		\$0.00
GC will have a platform in place for us to work on.					
1	Lump Sum Core Drill		1,525.00		\$1,525.00
1	JOB NOTES		0.00		\$0.00

M6 responsible for slurry/water control.
 GC responsible for any detailed cleaning.
 Quote is for sawing only. Removal by others.
 All Layout needs to be done prior to M6 arrival. No retainage. No liquidated damages. M6 is not responsible for any damage that may occur under slab and/or in-wall as a result of sawing.
 All payments made by Credit Card will be subject to a 3.75% fee.

Tax	137.25
Total	\$1,662.25

PAYMENT All account balances are due in full, and shall be in default if not paid, within thirty (30) days from the date of the invoice. No retainage shall be held. Excludes sales tax unless otherwise noted. If an account is in default, a default or late payment charge may be imposed, computed at the highest rate legally permissible, based upon the unpaid balance of the account. If not prohibited by law, reasonable attorney's fees, if placed with an attorney for collection, expenses of collection will be added to accounts in default.

DELAYS If the proposed work is delayed at any time in the progress of the work by any act or neglect of the owner, architect, contractor, or by employee of the same, or by any separate contractors employed by the owner, or by changes ordered in the work, or by labor disputes, fire, unusual delay in traffic control, adverse weather conditions not reasonably anticipatable, unavoidable casualties, or by delay authorized by the owner pending arbitration, or any other cause beyond our control, the contract time and contract amount will be open for negotiations. Any claim for delay and extra cost will be submitted within thirty (30) days after the commencement of the delay or extra cost occurrence.

SPECIFIC CONDITIONS

It is the customer's responsibility to clearly mark the precise locations of all holes to be cored and concrete to be cut.

We are not responsible for layout or guidelines.

We are not responsible for the protecting or barricading of openings after cutting or drilling.

All quantities, dimensions, and thicknesses are quoted on a maximum basis. Deviations requiring additional work will be an additional cost.

We will not be held responsible for severed or broken cables, conduits, pipes, etc. either embedded in or adjacent to the material being cut or cored unless clearly marked by the customer prior to cutting or coring.

We will not be held responsible for damage resulting from the use of water to cool our cutting or coring equipment.

All water and dust control and/or protection is to be done by the customer unless otherwise noted in this proposal.

All engineering and shoring and erection of shoring is to be done by the customer unless otherwise noted in this proposal.

This proposal is based on normal working hours, Monday through Friday 7:00 AM to 5:00 PM unless otherwise noted in this proposal.

This proposal is based on the current insurance we have in place. Any additional insurance requirements over and above those in place are subject to additional charges to the customer for such insurance.

We are pleased to announce our new branch in Oklahoma!



We are excited to offer the same quality concrete cutting and coring services you have trusted for over 19 years in Kansas.

Reach our new team at M6 Oklahoma Concrete Cutting & Coring at (405) 999-2146 for service in the Oklahoma/Texas area.



Memorandum

To: Nick Hernandez, City Manager and City Commissioners
From: Ray Slattery, PE, Director of Engineering Services
Date: February 16, 2026
Subject: Approve Invoice from UCI for the replacement cover materials from Envirocon, SS 2101
Agenda Item: New Business

Purpose: Replace anaerobic cover materials damaged from extended storage or exposure to the elements.

Recommendation: Approve the invoice from UCI for replacement materials for the anaerobic floating cover from their sub-contractor, Envirocon, in the amount of \$207,471.22.

Background: Due to the extended delay in the project due to the failure of Anaerobic #4, some of the materials used to make the floating cover on the anaerobic lagoon need to be replaced. Materials such as foam barges and floats have decayed being exposed to sunlight. The same goes for the HDPE welding rod which was covered but has gotten wet. The cover was within a couple of weeks of being installed when the failure occurred. So, these materials were on-site ready to be installed. Unfortunately, they have been in on-site storage for more than 18 months from when the cover was to be installed. Envirocon will dispose of all the ruined materials. They are also asking for an increase due to an increase in labor costs from 2024 to 2026.

It is anticipated that the new cover will be installed in the fall of 2026. Staff will communicate with UCI and Envirocon that the replacement materials should not be brought to the site until the installation of the cover is scheduled to proceed. When on site they will need to be stored in manner so that they will not decay or be ruined

City Commission Options:

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

Financial Considerations:

Amount: \$270,471.22

Fund: Wastewater Treatment Fund

Budgeted Expense Grant Bonds Other

Legal Considerations: By approving this proposal, the City will need to make payments to UCI for the replacement materials.

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

Attachments: UCI Invoice and supporting documents

Approved for the Agenda by:

Ray Slattery, PE

Ray Slattery, PE, Dir. of Engineering Services



Invoice No.: 124020-02

Invoice Date: 12/23/25

1930 S. Hoover Road Suite 100 - Wichita, Kansas 67209 - (316) 265-9506

An Equal Opportunity Employer

To: City of Dodge City

For: Additional Envirocon Costs Associated with Anaerobic Cell# 4 Failure

Attention:

Purchase Order No.:

100 Chaffin Rd.

UCI Project No.: 124020

Dodge City, KS 67801

Site Location - 11079 Warrior Rd; Dodge City, KS 67081

TERMS: Net due upon receipt

Description of Work

Quantity	Description of Work	UNIT	TOTAL
1	Envirocon Compromised Materials and Additional Labor Cost *Includes 10% UCI Markup (Breakdown on next page) Please note per Envirocon: Barges are built job specific and are not intended for long term storage(covered or otherwise)	LS	\$207,471.22

TOTAL DUE = **\$207,471.22**

Breakdown of Costs	Number	Total	Cost
Material and labor to re-make missing/damaged barge sections	105.00	\$ 905.24	\$ 95,050.20
Replace HDPE Welding Rod (not usable when it gets wet)	50.00	\$ 70.00	\$ 3,500.00
Replace Damaged Encapsulated Floats (UV Damaged PE Foam)	50.00	\$ 206.00	\$ 10,300.00
Freight - Barge and other materials back to site	5.00	\$ 3,500.00	\$ 17,500.00
Increased Envirocon Labor Costs from 2024 to 2026			\$ 62,260.00
		Subtotal:	\$ 188,610.20
		UCI 10% Markup:	\$ 18,861.02
		Total:	\$ 207,471.22





















