



City Commission Agenda Item

Meeting Date: April 7, 2026

From: Environmental Services

Item: Change Order: Midco Water Tank Cleaning Services

Motion: A Resolution authorizing a change order submitted by Midco Diving & Marine Services regarding water tank cleaning services for an amount not to exceed \$13,440.00 and pay the total invoice amount of \$32,364.00. **(Voice Vote)**

Background: On June 17, 2025, the governing body approved Resolution No. 2025-06-3724 which authorized the City of Arkansas City to accept a bid from Midco Diving & Marine Services, Inc. to conduct water tank cleaning and inspections, for an amount to exceed \$18,924.00. At that time, it was also noted that this amount was the base cost for cleaning and inspections with any additional sediment over 3 inches estimated at \$480.00/hr. and any additional epoxy repairs billed at \$480.00/hr., which would be submitted via change orders.

A change order for Midco Diving & Marine Services is requested to cover additional work completed, increasing the original contract amount from \$18,924.00 to \$32,364.00. The change order includes 24 hours of additional sediment removal in the charge tank, which receives raw water prior to treatment and accumulated excessive sediment that incurs extra cost for removal. It also includes 4 hours of epoxy repairs, weather stripping, overflow screen installation, and related repairs identified during the work. These extra work hours combined came to \$13,400.00 in additional labor cost.

Staff recommends approval of the change order to compensate Midco Diving & Marine Services for the additional work completed, which allowed for the continued reliable operation of the water treatment facility without interruption.

Commission Options:

1. Approve the Resolution.
2. Disapprove of the Resolution.
3. Table the Resolution for further discussion.

Fiscal Impact: Amount: **Change Order \$13,440.00; New Invoice total \$32,364.00**

Fund: **(16) Water** Department: **(651) WTP** Expense Code: **(6214) Other Professional Services**

Included in budget Grant Bonds Other Not Budgeted

Attachments: Resolution and Midco Final Invoice

Previously Adopted Resolution, Ordinance and/or Change Order:

- **Resolution No. 2025-01-3673** Emergency Sewer Main Repair Under BNSF RR Kuhn Mechanical_ADD ITEM 1-21-2025

Approved for Agenda by:

Randy Frazer, City Manager