



McAlester City Council

NOTICE OF MEETING

Regular Meeting Agenda

Tuesday, January 12, 2016 – 6:00 pm
McAlester City Hall – Council Chambers
28 E. Washington

Steve Harrison	Mayor
Weldon Smith	Ward One
John Titsworth	Ward Two
Travis Read, Vice Mayor	Ward Three
Robert Karr	Ward Four
Buddy Garvin	Ward Five
Jason Barnett	Ward Six
Peter J. Stasiak	City Manager
William J. Ervin	City Attorney
Cora M. Middleton	City Clerk

This agenda has been posted at the McAlester City Hall, distributed to the appropriate news media, and posted on the City website: www.cityofmcalester.com within the required time frame.

The Mayor and City Council request that all cell phones and pagers be turned off or set to vibrate. Members of the audience are requested to step outside the Council Chambers to respond to a page or to conduct a phone conversation.

The McAlester City Hall is wheelchair accessible. Sign interpretation or other special assistance for disabled attendees must be requested 48 hours in advance by contacting the City Clerk's Office at 918.423.9300, Extension 4956.

CALL TO ORDER

Announce the presence of a Quorum.

INVOCATION & PLEDGE OF ALLEGIANCE

ROLL CALL

CITIZENS COMMENTS ON NON-AGENDA ITEMS

Residents may address Council regarding an item that is not listed on the Agenda. Residents must provide their name and address. Council requests that comments be limited to five (5) minutes.

CONSENT AGENDA

All matters listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.

- A. Approval of the Minutes from the December 8, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of the Minutes from the December 22, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- C. Approval of Claims for December 16, 2015 through January 5, 2016. *(Toni Ervin, Chief Financial Officer)*
- D. Accept and place on file, the Pride in McAlester Second Quarter Report for Fiscal Year 2015-2016. *(Elizabeth Megaffin, Executive Director)*
- E. Consider and act upon, authorization of payment to Carstensen Construction, Inc., Contractor's Application for Payment #4, in the amount of \$82,815.77, for the construction of road and infrastructure improvements related to CIP#4 6th Street and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- F. Consider and act upon, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #14, in the amount of \$208,844.28, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- G. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02-04, in the amount of \$ 20,075.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- H. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-14, in the amount of \$2,583.00, for Construction Management and Resident Project Representative Services related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- I. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-16-02-01, in the amount of \$3,805.00, for Engineering Services related to CIP#4 Final Quantity Audit and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

- J. Consider and act upon, authorization of payment to Bob Howard Auto Group in the amount of \$26,183.00 for one new and unused 2016 Dodge 4X4 Crew Cab Special Service Vehicle for the Police Narcotics Division on State of Oklahoma Vehicle Contract SW035 pursuant to Section 2-275 of the McAlester City Code. *(Toni Ervin, Chief Financial Officer)*
- K. Consider and act upon, authorizing the Mayor to sign a Disaster Emergency Proclamation for the City of McAlester due to flash flooding having occurred within McAlester on December 26, 2015 causing considerable damage to public and private properties. *(Peter Stasiak, City Manager)*
- L. Consider and act, to amend and approve the contract for legal services between the City of McAlester, Oklahoma and Ervin & Ervin, Attorneys at Law, L.L.P.. *(Joe Ervin, City Attorney)*

ITEMS REMOVED FROM CONSENT AGENDA

PUBLIC HEARING

All persons interested in any ordinance listed under Scheduled Business shall have an opportunity to be heard in accordance with Article 2, Section 2.12(b) of the City Charter.

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2538 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2015-16; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF McALESTER, OKLAHOMA AMENDING THE FOLLOWING SECTIONS 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 and 18-249; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF McALESTER, OKLAHOMA AMENDING SECTION 50-51; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

SCHEDULED BUSINESS

1. Consider and act upon, an Ordinance amending Ordinance No. 2538 which established the budget for fiscal year 2015-16; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

2. Consider and act upon, acceptance of the bid amount of \$119,038.01 from Sunrise Construction of Eufaula, Oklahoma and authorize the Mayor to sign the Notice of Award and the Construction Agreement with Sunrise Construction of Eufaula for the Sandy Creek Canal Wall, 2016 Project #1. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve and to authorize the Mayor to sign the Notice of Award and the Construction Agreement with Sunrise Construction of Eufaula in the amount of \$119,038.01 for construction of the Sandy Creek Canal Wall, 2016 Project #1.

3. Consider and act upon, acceptance of the bid amount of \$109,057.00 from KATCON, Inc. and authorize the Mayor to sign the Notice of Award and the Construction Agreement with KATCON, Inc. for Miscellaneous Contract 2015 #2. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve and to authorize the Mayor to sign the Notice of Award and the Construction Agreement with KATCON, Inc. in the amount of \$109,057.00 for Miscellaneous Contract 2015 #2.

4. Consider and act upon, authorizing the Mayor to sign Change Order No. 13 to the contract with Carstensen Contracting, Inc. for the Final Cleanup of Quantities on CIP#4. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 13 to the contract with Carstensen Contracting, Inc. and authorizing the Mayor to sign Change Order No. 13 in the amount of (\$44,182.40) for Final Cleanup of Quantities on CIP#4.

5. Consider and act upon, authorizing the Mayor to sign the Final and Contractor's Pay Estimate No. 8 for the contract with Carstensen Contracting, Inc. for construction services on CIP#4 and accept the project as completed. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve final payment of \$156,730.21 for CIP#4 and accept the project as completed.

6. Consider and act upon, authorizing the Mayor to sign Change Order No. 2 to the contract with Katcon Inc. for Illinois Ave. Drainage Improvements. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 2 to the contract with Katcon Inc. and authorizing the Mayor to sign Change Order No. 2 which extends the completion date to January 22, 2016 by adding 9 days due to inclement weather.

7. Consider and act upon, authorizing the Mayor to sign Change Order No. 8 to the contract with T. McDonald Construction Inc. for CIP#3 Second Street Improvements. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 8 to the contract with T. McDonald Construction Inc. and authorizing the Mayor to sign Change Order No. 8 in the amount of \$3,948.00 and adding 5 working days to the completion date.

8. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve the purchase of a new SCBA Mask. The cost of the masks not to exceed \$900.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

9. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve the purchase of walkie batteries. The cost of the batteries not to exceed \$800.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

10. Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to approve the cost of equipment necessary for a ropes rescue team. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. Approx. cost \$5000.00.

11. Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending the following Sections 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 And 18-249; repealing all conflicting ordinances and declaring an emergency. *(Leroy Alsup, Community and Economic Development Director, George Estrada, Building Inspector)*

Executive Summary

Motion to act upon and approve the above ordinance amending the following Sections 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 and 18-249; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

12. Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Article III Fire Prevention Code, Section 50-51; repealing all conflicting ordinances and declaring an emergency. *(Brett Brewer, Fire Chief)*

Executive Summary

Motion to act upon and approve the above ordinance amending Article III Fire Prevention Code, Section 50-51; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

13. **TABLED FROM DECEMBER 22, 2015 MEETING:** Consider and act upon, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway. *(Peter Stasiak, City Manager)*

Executive Summary

Per the request of ODOT, Staff recommends tabling this item until the January 26th Meeting due to the additional calculations previously requested being incomplete at this time. Estimates on the additional Ped Crossing and the 80-20/50-50 split are currently being worked.

14. Consider and act upon, a resolution setting the election dates for Wards 1, 3, 5 and Mayor. *(Joe Ervin, City Attorney)*

Executive Summary

Motion to approve resolution setting the election dates for Wards 1, 3, 5 and Mayor.

NEW BUSINESS

Any matter not known or which could not have been reasonably foreseen prior to the time of posting the Agenda in accordance with Sec. 311.9, Title 25, Oklahoma State Statutes.

CITY MANAGER'S REPORT (Peter J. Stasiak)

- Report on activities for the past two weeks.

REMARKS AND INQUIRIES BY CITY COUNCIL**MAYORS COMMENTS AND COMMITTEE APPOINTMENTS****RECESS COUNCIL MEETING****CONVENE AS McALESTER AIRPORT AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the December 22, 2015, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending January 5, 2016. *(Toni Ervin, Chief Financial Officer)*

ADJOURN MAA**CONVENE AS McALESTER PUBLIC WORKS AUTHORITY**

Majority of a Quorum required for approval

- Approval of the Minutes from the December 22, 2015, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item C, regarding claims ending January 5, 2016. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item E, authorization of payment to Carstensen Construction, Inc., Contractor's Application for Payment #4, in the amount of \$82,815.77, for the construction of road and infrastructure improvements related to CIP#4 6th Street and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item F, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #14, in the amount of \$208,844.28, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item G, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02-04, in the amount of \$ 20,075.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item H, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-14, in the amount of \$2,583.00, for Construction Management and Resident Project Representative Services related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item I, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-16-02-01, in the amount of \$3,805.00, for Engineering Services related to CIP#4 Final Quantity Audit and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item K, authorizing the Mayor to sign a Disaster Emergency Proclamation for the City of McAlester due to flash flooding having

occurred within McAlester on December 26, 2015 causing considerable damage to public and private properties. *(Peter Stasiak, City Manager)*

- Confirm action taken on City Council Agenda Item L, to amend and approve the contract for legal services between the City of McAlester, Oklahoma and Ervin & Ervin, Attorneys at Law, L.L.P.. *(Joe Ervin, City Attorney)*
- Confirm action taken on City Council Agenda Item 1, an Ordinance amending Ordinance No. 2538 which established the budget for fiscal year 2015-16; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*
- Confirm action taken on City Council Agenda Item 2, acceptance of the bid amount of \$119,038.01 from Sunrise Construction of Eufaula, Oklahoma and authorize the Mayor to sign the Notice of Award and the Construction Agreement with Sunrise Construction of Eufaula for the Sandy Creek Canal Wall, 2016 Project #1. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 3, acceptance of the bid amount of \$109,057.00 from KATCON, Inc. and authorize the Mayor to sign the Notice of Award and the Construction Agreement with KATCON, Inc. for Miscellaneous Contract 2015 #2. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 4, authorizing the Mayor to sign Change Order No. 13 to the contract with Carstensen Contracting, Inc. for the Final Cleanup of Quantities on CIP#4. *Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign the Final and Contractor's Pay Estimate No. 8 for the contract with Carstensen Contracting, Inc. for construction services on CIP#4 and accept the project as completed. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 6, authorizing the Mayor to sign Change Order No. 2 to the contract with Katcon Inc. for Illinois Ave. Drainage Improvements. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign Change Order No. 8 to the contract with T. McDonald Construction Inc. for CIP#3 Second Street Improvements. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 10, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. *(Brett Brewer, Fire Chief)*
- Confirm action taken on City Council Agenda Item 11, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending the following Sections 18-51; 18-

53; 18-141; 18-216: 18-217; 18-242 And 18-249; repealing all conflicting ordinances and declaring an emergency. *(Leroy Alsup, Community and Economic Development Director, George Estrada, Building Inspector)*

- Confirm action taken on City Council Agenda Item 12, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Article III Fire Prevention Code, Section 50-51; repealing all conflicting ordinances and declaring an emergency. *(Brett Brewer, Fire Chief)*
- **TABLED FROM DECEMBER 22, 2015 MEETING:** Confirm action taken on City Council Agenda Item 13, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway. *(Peter Stasiak, City Manager)*

ADJOURN MPWA

RECONVENE COUNCIL MEETING

ADJOURNMENT

CERTIFICATION

I certify that this Notice of Meeting was posted on this _____ day of _____ 2016 at _____ a.m./p.m. as required by law in accordance with Section 303 of the Oklahoma Statutes and that the appropriate news media was contacted. As a courtesy, this agenda is also posted on the City of McAlester website: www.cityofmcalester.com.

Cora M. Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, December 8, 2015, at 6:00 P.M. after proper notice and agenda was posted, December 4, 2015 at 11:23 A.M.

Call to Order

Mayor Harrison called the meeting to order.

City Attorney William J. Ervin gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, John Titsworth, Travis Read, Robert Karr, Buddy Garvin,
& Steve Harrison
Absent: Jason Barnett
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; Toni Ervin, CFO; Leroy Alsup, Community & Economic Development Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Recognition Awards

Mayor Harrison presented Sherman Miller with the Oklahoma Municipal League 25 Year Service Award. Mr. Miller received a Certificate of Appreciation and a pin. Mayor Harrison then mentioned the following employees that had received the Award but were unable to attend; Eric Giles, Tom Stone and Windell Henry

Citizens Comments on Non-Agenda Items

There were no citizens' comments.

Consent Agenda

- A. Approval of the Minutes from the November 24, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for November 18, 2015 through December 1, 2015. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$58,163.08;

Nutrition - \$674.08; Tourism Fund - \$19,985.84; SE Expo Center - \$1,746.41; Economic Development - \$4,397.50; Fleet Maintenance - \$5,528.00 and CIP Fund - \$120,089.47.

- C. Accept and place on file, the Oklahomans for Independent Living (OIL) quarterly report for the period of July 1, 2015 through September 30, 2015. *(Pam Pulchny, Executive Director O.I.L.)*
- D. Consider and act upon, authorization of payment to Carstensen Construction, Inc., Contractor's Application for Payment #7, in the amount of \$67,898.01, for the construction of road and infrastructure improvements related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- E. Consider and act upon, authorization of payment to Carstensen Construction, Inc., Contractor's Application for Payment #3, in the amount of \$187,778.30, for the construction of road and infrastructure improvements related to CIP#4A and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- F. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-14-06-13, in the amount of \$11,049.50, for Construction Management and Resident Project Representative Services related to CIP#3 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- G. Consider and act upon, authorization of payment to Infrastructure Solutions Group, LLC; dba Mehlburger Brawley, Invoice # MC-15-02-03, in the amount of \$ 23,590.00, for Professional Services related to Washington Avenue Pavement Reconstruction and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- H. Consider and act upon, authorization of payment to T. McDonald Construction, Inc., Contractor's Application for Payment #13, in the amount of \$332,030.47, for the construction of road and infrastructure improvements related to CIP#3 and funded through the McAlester Public Works Authority Construction fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- I. **TABLED FROM NOVEMBER 24TH MEETING:** Consider and act upon, authorization of payment to EST, Inc., Invoice # 35595, in the amount of \$43,719.00 for Construction Management Services and Materials Testing Services related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- J. Consider and act upon, authorization of payment to EST, Inc., Invoice # 35928, in the amount of \$10,929.75 for Construction Management Services and Materials Testing

Services related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

- K. Consider and act upon, authorization of payment to EST, Inc., Invoice # 35989, in the amount of \$33,950.00 for Construction Management Services and Materials Testing Services related to CIP#4A and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- L. Concur with the Mayor's reappointment of Heather Para to serve on the Library Advisory Board. *(Steve Harrison, Mayor)*
- M. Consider and act upon, authorizing the Mayor to sign the final copy(s) of the Wholesale Water Districts contracts with cover letter based on the last council meeting. The contract renewals are dated based on our fiscal year from July 1 to June 30, instead of calendar year. *(Toni Ervin, Chief Financial Officer)*
- N. Consider and act upon, authorizing the Mayor to sign a Disaster Emergency Proclamation for the City of McAlester. Gov. Mary Fallin declared a state of emergency for all 77 Oklahoma counties due to a winter storm recently crossing the state. The storm brought several inches of rain to the eastern part of the state, as well as, ice accumulations in the western part of the state. *(Peter Stasiak, City Manager)*

Councilman Smith requested that Item "K" be removed for individual consideration.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve Consent Agenda items "A through H, and L, M and N".

There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Titsworth, Karr, Garvin & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried.

Items Removed from Consent Agenda

- K. Consider and act upon, authorization of payment to EST, Inc., Invoice # 35989, in the amount of \$33,950.00 for Construction Management Services and Materials Testing Services related to CIP#4A and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to authorize a payment to EST, Inc., Invoice # 35989, in the amount of \$33,950.00 for Construction Management Services and Materials Testing Services related to CIP#4A and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account.

Before the vote, Councilman Smith commented that there was a typo in the agenda. He stated that the agenda item referenced CIP #4A and the invoice referenced CIP #4.

Manager Stasiak commented that it should be for CIP #4A. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Titsworth, Karr, Garvin & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

A motion was made by Councilman Garvin and seconded by Councilman Karr to open a Public Hearing to address three (3) Ordinances. There was no discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Karr, Read, Smith, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was opened at 6:11 P.M.

Public Hearing

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2538 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2015-16; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOT 4, IN BLOCK 340, SOUTH McALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE V, STORMWATER UTILITY PROGRAM, SECTION 106-401. PURPOSE; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE BILLING DATE OF FEBRUARY 1, 2016.

Janelle Brooks addressed the Council concerning the denial of her previous request to rezone property.

There were no other comments from the audience or Council and Vice-Mayor Read moved to close the Public Hearing. The motion was seconded by Councilman Smith and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was closed at 6:16 P.M.

Scheduled Business

1. Consider and act upon, an Ordinance amending Ordinance No. 2538 which established the budget for fiscal year 2015-16; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Motion to approve the budget amendment ordinance.

ORDINANCE NO. 2552

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2538 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2015-16; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve **ORDINANCE NO. 2552**, amending fiscal year 2015-2016 Budget.

Before the vote, CFO Ervin addressed the Council reviewing the exhibit for the amendment. She informed them that this amendment would appropriate funds for flood damage to the Sandy Creek Canal.

After a brief discussion concerning the lower price and what previous repairs had cost, the vote was taken as follows:

AYE: Councilman Read, Smith, Garvin, Titsworth, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

Councilman Garvin moved to approve the EMERGENCY CLAUSE, seconded by Councilman Karr. There was no discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Karr, Smith, Titsworth, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

2. Consider and act upon, an Ordinance amending the general zoning ordinance and accompanying map thereto known as General Zoning Ordinance No. 1843 (1989), by changing the classification of the zoning district for Lot 4, in Block 340, South McAlester, Pittsburg County, State of Oklahoma from R-1B Single-Family Residential District to C-4 Restricted Commercial District. (*Leroy Alsup, Community and Economic Development Director*)

Executive Summary

Motion to act upon and approve the above Ordinance changing the classification of the zoning district for the property identified in the Ordinance from R-1B Single-Family Residential District to C-4 Restricted Commercial District and authorizing the Mayor to sign the ordinance.

ORDINANCE NO. 2553

AN ORDINANCE AMENDING THE GENERAL ZONING ORDINANCE AND ACCOMPANYING MAP THERETO KNOWN AS GENERAL ZONING ORDINANCE NO. 1843 (1989), BY CHANGING THE CLASSIFICATION OF THE ZONING DISTRICT FOR LOT 4, IN BLOCK 340, SOUTH MCALESTER, PITTSBURG COUNTY, STATE OF OKLAHOMA FROM R-1B SINGLE-FAMILY RESIDENTIAL DISTRICT TO C-4 RESTRICTED COMMERCIAL DISTRICT.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to approve **ORDINANCE NO. 2553**, changing the zoning of Lot 4, in Block 340 from R-1B (Single-Family Residential) to C-4 (Restricted Commercial District).

Before the vote, Jayme Clifton, Planning Tech addressed the Council reviewing the steps that had been taken prior to this Ordinance being submitted to the Council for their consideration. She added that the Planning Commission had unanimously voted to approve the rezoning request.

Councilman Smith commented on typos in the Planning Commission minutes. Ms. Clifton stated that the minutes included in the Council packet were draft minutes but she would note the corrections.

There was no further discussion, and the vote was taken as follows:

A YE: Councilman Smith, Read, Titsworth, Karr, Garvin & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, authorizing the Mayor to sign an Ordinance amending Chapter 106, Article V, Stormwater Utility Program, Section 106-401 Purpose; repealing all conflicting ordinances; providing for a severability clause and establishing an effective billing date of February 1, 2016 . (*Toni Ervin, Chief Financial Officer*)

Executive Summary

Staff recommends the establishment of a Stormwater Utility Fee of \$4 service charge for each equivalent service unit.

A motion was made by Councilman Garvin and seconded by Councilman Karr to authorize the Mayor to sign an Ordinance amending Chapter 106, Article V, Stormwater Utility Program, Section 106-401 Purpose; repealing all conflicting ordinances; providing for a severability clause and establishing an effective billing date of February 1, 2016.

Before the vote, Manager Stasiak addressed the Council commenting that a Stormwater Utility Fee would generate revenue to fund a Stormwater Program, which would include drainage improvements, maintenance, Storm water Quality program and Equipment needed for drainage related projects.

After discussion among the Council, Manager Stasiak and Brandon Claborn, Principal Engineer for Meshek & Associates, PLC concerning how long the City had been discussing a Stormwater Utility Fee, what the funds from the fee could be used for, language in the Ordinance not defining what an Equivalent Service Unit is, or what impervious meant, how many equivalent service units residential accounts would be charged, how funds from this fee would be managed and tracked, what the appropriate fee would be, how this fee could free up money to be used on street problems and how this fee could allow the City to do a study of the entire drainage system, Vice-Mayor Read moved to table this Ordinance until the next meeting so additional language could be added as discussed. The motion was seconded by Councilman Smith and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

4. Consider and act upon, a resolution setting the election dates for Wards 1, 3, 5 and Mayor. (*Steve Harrison, Mayor*)

Executive Summary

Motion to approve resolution setting the election dates for Wards 1, 3, 5 and Mayor.

A motion was made by Councilman Karr and seconded by Councilman Smith to approve RESOLUTION NO. 15-18, setting election dates for Ward 1, 3, 5 and Mayor.

Before the vote, Attorney Ervin commented that the Resolution was in proper legal form. He added that State Legislature had made changes to the election law and this Resolution was following previous law for an election that would follow the new law.

After a brief discussion concerning the filing period and adding language that there would not be a filing fee for the office of Mayor the vote was taken to approve RESOLUTION NO. 15-18 with the additional language, as follows:

AYE: Councilman Karr, Smith, Titsworth, Read, Garvin & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

5. Consider and act upon, Change Order No. 7 to the contract with T. McDonald Construction, Inc. for the construction of CIP#3 Improvements on Second Street and authorize the Mayor to sign Change Order No. 7. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 7 to the contract with T. McDonald Construction, Inc. and authorizing the Mayor to sign the Change Order changing the Contract Substantial Completion to December 17, 2015 and decreasing the contract price to \$2,725,037.00.

A motion was made by Councilman Garvin and seconded by Councilman Karr to approve Change Order No. 7 to the contract with T. McDonald Construction, Inc. and authorizing the Mayor to sign the Change Order changing the Contract Substantial Completion to December 17, 2015 and decreasing the contract price to \$2,725,037.00.

Before the vote, Manager Stasiak explained that this Change Order added three (3) days for adverse weather during September and October, and added seven (7) days to complete the connection of a six (6) inch sewer line service, repair concrete sidewalks and reconcile all of the water system. He added that this change order included all additional work and deducted water services not installed which resulted in a decrease of \$10,891.00 to the contract.

After a brief discussion concerning the work that had been done and the items that had not been done, the completion date of the project and this project being completed on time, the vote was taken as follows:

AYE: Councilman Garvin, Karr, Titsworth, Read, Smith & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

6. Consider and act upon, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway. *(Peter Stasiak, City Manager)*

Executive Summary

Staff recommends participation and authorizing the Mayor to sign the attached Resolution.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to authorize the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway.

Before the vote, Manager Stasiak addressed the Council explaining that this item was the result of numerous calls and complaints about the signal system along Carl Albert Parkway. He stated that Oklahoma Department of Transportation (ODOT) had conducted a warranted lights study along Carl Albert Parkway and the study had revealed that the following traffic signals were not warranted; the intersections of "A" Street, 1st Street, 3rd Street and 5th Street. He added that the remaining traffic signals would be updated with new controllers, video detection and synchronization from Main Street to Tandy Town.

After discussion concerning the funding the State had put together for this project if the City accepted the Resolution, how cross traffic would be prevented at intersection without traffic signals, if the equipment that was removed could be used at other intersections within the City, getting other organizations and the public involved in this discussion, not having pedestrians walk more than two (2) blocks to cross Carl Albert Parkway, this being an opportunity to upgrade a lot of old equipment, the cost of the equipment used in the traffic signals and how quickly a presentation could be put together, a motion was made by Vice-Mayor Read and seconded by Councilman Smith to table until the next meeting on December 22, 2015.

There was no further discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak reported that CIP #3 should be completed by the end of the month, tomorrow was the final walk through for South Street and hopefully it would be opened by Thursday.

Councilman Smith inquired about the landscaping on "A" Street. Manager Stasiak asked to discuss that after the meeting.

Manager Stasiak informed the Council that the relocation of the 20 inch water line at Talawanda Lake had been completed and that Mike McGowan had donated some money to the City to work on Mike Deak Walking Trail and Oak Hill Cemetery.

Remarks and Inquiries by City Council

Councilmen Smith thanked Mr. McGowan for supporting the City.

Councilman Garvin commented that the City Manager had been working seven (7) days a week and he asked that Manager Stasiak slow down and spend time with his family.

Manager Stasiak commented that he had implemented some things to help keep the City moving forward. He then informed the Council that he had contracted with Infrastructure Solutions for engineering services until other arrangements could be made.

Councilman Karr, Read and Titsworth did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Harrison thanked Mr. McGowan for his donation and asked if this would need a Budget Amendment to accept the donation. Manager Stasiak stated that he would work the details out with the CFO.

Mayor Harrison then announced that a "Wreaths Across America" event was scheduled for 11:00 A.M. this Saturday to coincide with the same event at Arlington National Cemetery.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Read.

There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 7:19 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:20 P.M.

Adjournment

There being no further business to come before the Council, Councilman Smith moved for the meeting to be adjourned. The motion was seconded by Vice-Mayor Read.

There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Titsworth & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 7:20 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

The McAlester City Council met in a Regular session on Tuesday, December 22, 2015, at 6:00 P.M. after proper notice and agenda was posted, December 18, 2015 at 2:00 P.M.

Call to Order

Mayor Harrison called the meeting to order.

Fifth Ward Councilman Buddy Garvin gave the invocation and led the Pledge of Allegiance.

Roll Call

Council Roll Call was as follows:

Present: Weldon Smith, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison
Absent: John Titsworth
Presiding: Steve Harrison, Mayor

Staff Present: Peter J. Stasiak, City Manager; Toni Ervin, CFO; Leroy Alsup, Community & Economic Development Director; William J. Ervin, City Attorney and Cora Middleton, City Clerk

Citizens Comments on Non-Agenda Items

There were no citizens' comments.

Consent Agenda

- A. Approval of the Minutes from the November 24, 2015, Regular Meeting of the McAlester City Council. *(Cora Middleton, City Clerk)*
- B. Approval of Claims for December 2, 2015 through December 15, 2015. *(Toni Ervin, Chief Financial Officer)* In the following amounts: General Fund - \$150,446.73; Parking Authority - \$146.74; Nutrition - \$2,958.36; Educational Fund - \$129,814.00; Tourism Fund - \$373.75; SE Expo Center - \$18,995.03; E-911 - \$9,926.64; Economic Development - \$51,402.54; Grants & Contributions - \$938.47; Fleet Maintenance - \$11,812.68; Worker's Compensation - \$941.368 and CIP Fund - \$108,078.50.
- C. Consider and act upon, receipt of the following permit from the Oklahoma Department of Environmental Quality (ODEQ) to serve the City of McAlester: Permit No. WT000061150884 for the construction of a new polyphosphate feed system, including a

1200 gallon bulk storage tank, 40 gallon day tank, and pre-engineered feed pump system.
(Peter Stasiak, City Manager)

- D. Approve and authorize the Mayor to sign a Resolution directing the filing and notification for the publication of Supplement Number 19 to the McAlester City Code of 1972. (Cora Middleton, City Clerk)
- E. Consider and act upon, authorization of payment to Barnett Oil & Gas Construction, Inc., Invoice # 30781, in the amount of \$500.00, for the removal and replacement of an awning at Will Rogers School related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. (Peter Stasiak, City Manager)

Councilman Barnett requested that Item "E" be removed for individual consideration.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to approve Consent Agenda items "A through D".

There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Barnett & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried.

Items Removed from Consent Agenda

- E. Consider and act upon, authorization of payment to Barnett Oil & Gas Construction, Inc., Invoice # 30781, in the amount of \$500.00, for the removal and replacement of an awning at Will Rogers School related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. (Peter Stasiak, City Manager)

A motion was made by Councilman Garvin and seconded by Councilman Karr to approve payment to Barnett Oil & Gas Construction, Inc., Invoice # 30781, in the amount of \$500.00, for the removal and replacement of an awning at Will Rogers School related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account.

Before the vote, Councilman Barnett commented that this invoice should have never been sent to the City. This work was to be donated to the City.

There was no vote on this item.

A motion was made by Vice-Mayor Read and seconded by Councilman Smith to open a Public Hearing to address an Ordinance amending Chapter 106 of the City of McAlester's Code of Ordinances. There was no discussion, and the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Barnett & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was opened at 6:04 P.M.

Public Hearing

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE V, STORMWATER UTILITY PROGRAM, SECTION 106-401. PURPOSE; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE BILLING DATE OF FEBRUARY 1, 2016.

There were no other comments from the audience or Council and Councilman Karr moved to close the Public Hearing. The motion was seconded by Councilman Garvin and the vote was taken as follows:

AYE: Councilman Karr, Garvin, Barnett, Smith, Read & Mayor Harrison
NAY: None

Mayor Harrison declared the motion carried and the Public Hearing was closed at 6:05 P.M.

Scheduled Business

1. Consider and act upon, acceptance of the bid amount of \$144,874.54 from B&S Construction and Trucking Co. LLC and authorize the Mayor to sign the Notice of Award and the Construction Agreement with B&S Construction and Trucking Co. LLC for the construction of the Belmont Trail Project. *(Leroy Alsup, Community and Economic Development Director)*

Executive Summary

Motion to approve and to authorize the Mayor to sign the Notice of Award and the Construction Agreement with B&S Construction and Trucking Co. LLC in the sum of \$144,874.54 for the construction of the Belmont Trail Project.

A motion was made by Councilman Smith and seconded by Vice-Mayor Read to authorize the Mayor to sign the Notice of Award and the Construction Agreement with B&S Construction and Trucking Co. LLC for the construction of the Belmont Trail Project.

Before the vote, Director Alsup addressed the Council explaining that bids for the Belmont Trail Project were opened on November 30, 2015. Only two (2) bids received and B&S Construction and Trucking Co., LLC was the lower of the bids. The low bid was also in line with LandPlan Consultant's engineer estimate for the project.

After a brief discussion concerning including copies of all of the bids in the Council packets in the future, where this section of the Trails system would be and how long this project had been in planning, the vote was taken as follows:

AYE: Councilman Read, Smith, Garvin, Barnett, Karr & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

2. Consider and act upon, authorizing the Mayor to sign a Professional Services Agreement with Infrastructure Solutions Group, LLC dba Mehlburger Brawley for engineering services, construction management services and testing, and to provide Resident Project Representative services required for the CIP#4A (Sixth Street) Project. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve and authorize the Mayor to sign the Professional Services Agreement with Infrastructure Solutions Group, LLC dba Mehlburger Brawley for services to complete work required for CIP #4A (Sixth Street) Project.

A motion to approve and authorize the Mayor to sign the Professional Services Agreement with Infrastructure Solutions Group, LLC dba Mehlburger Brawley for services to complete work required for CIP #4A (Sixth Street) Project was made by Councilman Garvin and seconded by Councilman Karr.

Before the vote, Manager Stasiak addressed the Council explaining that Mehlburger Brawley would pick up where EST was leaving off at the end of the year and they would finish the project.

After a brief discussion concerning engineering cost, the vote was taken as follows:

AYE: Councilman Garvin, Karr, Barnett, Smith, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

3. Consider and act upon, authorizing the Mayor to sign the Final and Contractor's Pay Estimate No. 3 for the contract with Holland Backhoe, Inc. to construct the 20-inch Water Main Relocation at Talawanda Lake No. 2, and accept the project as completed. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve final payment of \$98,671.00 for the 20-inch Water Main Relocation at Talawanda Lake No. 2 to Holland Backhoe, Inc. and accept the project as completed.

A motion was made by Councilman Garvin and seconded by Vice-Mayor Read to approve and authorize the Mayor to sign the Final and Contractor's Pay Estimate No. 3, in the amount of \$98,671.00, for the contract with Holland Backhoe, Inc. to construct the 20-inch Water Main Relocation at Talawanda Lake No. 2, and accept the project as completed.

Before the vote, Manager Stasiak addressed the Council stating that the relocation of the 20" Water line at Talawanda Lake No. 2 was complete and the final inspection had been performed on November 13, 2015.

After discussion concerning the Warranty period, having a Master Plan for the Water Treatment Plant to address that facility's needs and working with Severn Trent to accomplish the needed repairs and maintenance at the Water Treatment Plant, the vote was taken as follows:

AYE: Councilman Garvin, Read, Smith, Karr, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

4. Consider and act upon, authorizing the Mayor to sign Change Order No. 5 to the contract with Carstensen Contracting, Inc. for the construction of CIP#4 Improvements. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 5 to the contract with Carstensen Contracting, Inc. and authorizing the Mayor to sign Change Order No. 5 which includes core drilling the 6'X3' precast storm sewer box on the north end of the project to align with the 18" RCP storm at a cost of \$2,500.00.

Councilman Smith moved to approve and authorize the Mayor to sign Change Order No. 5 to the contract with Carstensen Contracting, Inc. which includes core drilling the 6'X3' precast storm sewer box on the north end of the project to align with the 18" RCP storm at a cost of \$2,500.00. The motion was seconded by Vice-Mayor Read.

Before the vote, Manager Stasiak addressed the Council informing them that this Change Order had been found during the transition. He added that this Change Order included core drilling the precast storm sewer box to align with the 18 RCP storm.

Councilman Smith clarified that the project should be CIP#4A instead of CIP#4. There was no other discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

5. Consider and act upon, authorizing the Mayor to sign Change Order No. 1 to the contract with Katcon Inc. for Illinois Ave. Drainage Improvements. *(Peter Stasiak, City Manager)*

Executive Summary

Motion to approve Change Order No. 1 to the contract with Katcon Inc. and authorizing the Mayor to sign Change Order No. 1 which includes the installation of Sch. 40 steel conduit around the existing sewer line at a cost of \$1,868.75.

A motion was made by Councilman Garvin and seconded by Councilman Karr to approve Change Order No. 1 to the contract with Katcon Inc. and authorize the Mayor to sign Change Order No. 1 which includes the installation of Sch. 40 steel conduit around the existing sewer line at a cost of \$1,868.75.

Before the vote, Manager Stasiak addressed the Council explaining that the Change Order addressed the installation of Sch. 40 steel conduit around a section of sanitary sewer line that crossed under the storm drain and added twelve (12) days due to weather. He added that this conduit would be plugged at both ends to prevent sewer entering the storm drain in the event of a line break.

There was discussion among the Council, Manager Stasiak and Robert Vaughan, Mehlburger Brawley Branch Manager concerning the number of days, the process that would be taken to address the issue, and the completion date. There was no further discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Karr, Smith, Read, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

6. **TABLED FROM DECEMBER 8, 2015 MEETING:** Consider and act upon, authorizing the Mayor to sign an Ordinance amending Chapter 106, Article V, Stormwater Utility Program, Section 106-401 Purpose; repealing all conflicting ordinances; providing for a severability clause and establishing an effective billing date of February 1, 2016. *(Toni Ervin, Chief Financial Officer)*

Executive Summary

Staff recommends the establishment of a Stormwater Utility Fee of \$4 service charge for each equivalent service unit.

ORDINANCE NO. 2554

AN ORDINANCE OF THE CITY OF MCALESTER, OKLAHOMA, AMENDING CHAPTER 106, ARTICLE V, STORMWATER UTILITY PROGRAM, SECTION 106-401. PURPOSE; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND ESTABLISHING AN EFFECTIVE BILLING DATE OF FEBRUARY 1, 2016.

Councilman Smith moved to approve **ORDINANCE NO. 2554**, amending Chapter 106 establishing a Stormwater Utility Fee of \$4.00 for each equivalent service unit. The motion was seconded by Vice-Mayor Read.

Before the vote, CFO Ervin addressed the Council stating that the changes to this Ordinance had come from the discussion at the previous Council meeting and that no other changes had been made.

After a brief discussion concerning the effective billing date, how often this fee would be charged and how the City would address some of the larger accounts, the vote was taken as follows:

AYE: Councilman Read, Smith, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

7. **TABLED FROM DECEMBER 8, 2015 MEETING:** Consider and act upon, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway.
(Peter Stasiak, City Manager)

Executive Summary

Staff recommends participation and authorizing the Mayor to sign the attached Resolution.

A motion was made by Councilman Garvin and seconded by Councilman Karr to authorize the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway.

Before the vote, Manager Stasiak addressed the Council explaining that at the previous meeting it had been discussed to furnish visual information on what this project could look like if the City decided to participate and he then distributed renderings of an example of what Carl Albert Parkway might look like.

After a lengthy discussion among the Council, Manager Stasiak, Chad Pendley, Oklahoma Department of Transportation Division Traffic Engineer and Dale Burke, Mehlburger Brawley concerning the analysis of traffic signals along Carl Albert Parkway/Highway 270, proposed upgrades to remaining traffic signals, pedestrian crosswalks, hooded left turns, the funding percentage between the State and the City, the deadline for participation and adding language into the Resolution to reflect the discussed changes, Councilman Smith moved to table this item until the next meeting. The motion was seconded by Vice-Mayor Read and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried.

New Business

There was no new business.

City Manager's Report

- Report on activities for the past two weeks.

Manager Stasiak wished everyone a Merry Christmas and then asked to let the City Attorney address a matter.

Attorney Ervin addressed the Council explaining that at the last meeting a Resolution had been passed calling for a March election and with the changes in the State law regulating elections the City was unable to hold the March election. He then proceeded to review the changes that had been made in the State election laws and how they affected the City of McAlester. He suggested that at the first meeting in January the Council amend the Resolution. He added that the Charter provisions were in conflict with State law and after the upcoming election cycle changes be brought before the Council to address those conflicts. There was discussion among the Council and Attorney Ervin concerning election dates, filing dates and changing the City's Charter to remove conflicts with State law. He added that the law was changed to prevent manipulation of the election system.

Remarks and Inquiries by City Council

Councilmen Karr wished everyone a Merry Christmas and a Happy New Year and urged caution with all of the rain.

Councilman Garvin wished everyone a Merry Christmas.

Councilmen Smith, Read and Barnett did not have any comments for the evening.

Mayor's Comments and Committee Appointments

Mayor Harrison had no comments for the evening.

Recess Council Meeting

Mayor Harrison asked for a motion to recess the Regular Meeting to convene the Authorities. Councilman Smith moved to recess the Regular Meeting and convene the Authorities. The motion was seconded by Vice-Mayor Read.

There was no discussion, and the vote was taken as follows:

AYE: Councilman Smith, Read, Karr, Garvin, Barnett & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried and the meeting was recessed at 7:13 P.M.

Reconvene Council Meeting

The Regular Meeting was reconvened at 7:15 P.M.

Adjournment

There being no further business to come before the Council, Councilman Garvin moved for the meeting to be adjourned. The motion was seconded by Councilman Karr.

There was no discussion, and the vote was taken as follows:

AYE: Councilman Garvin, Karr, Barnett, Smith, Read & Mayor Harrison

NAY: None

Mayor Harrison declared the motion carried, and the meeting was adjourned at 7:15 P.M.

ATTEST:

Steve Harrison, Mayor

Cora Middleton, City Clerk

CLAIMS FROM

December 16, 2015

Thru

January 5, 2016

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-1	MISC VENDOR					
	MEGAN LEHR	I-201601048170	01 -5324207	CLOTHING ALLO MEGAN LEHR: REJMB BOOT ALLOW	076749	100.00
01-A00026	AT & T LONG DISTANCE					
		I-201512308159	01 -5215315	TELEPHONE UTI PHONE EXP-LONG DISTANCE	076736	59.75
01-A00028	"A" PLUS LAWN SERVICE					
		I-471871	01 -5542308	CONTRACTED SE CONTRACT MOWING	076750	1,250.00
01-A00049	AMERICAN CEMETERY SERVI					
		I-051499	01 -5210480	CONTINGENCY TENT TOPS FOR CEMETERY	076751	2,477.54
01-A00267	AIRGAS, INC					
		I-9045910358	01 -5432202	OPERATING SUP OXYGEN & EMS SUPPLIES	076753	97.54
		I-9046100354	01 -5432202	OPERATING SUP OXYGEN & EMS SUPPLIES	076753	182.38
		I-9046380352	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	076753	66.45
		I-9046508370	01 -5653213	SAFETY EXPENS SAFETY SUPPLIES	076753	59.50
		I-9046508371	01 -5432202	OPERATING SUP OXYGEN & EMS SUPPLIES	076753	73.05
		I-9931851631	01 -5542203	REPAIRS & MAI MONTHLY BOTTLE RENTAL	076753	59.40
		I-9931851633	01 -5432202	OPERATING SUP OXYGEN & EMS SUPPLIES	076753	410.33
01-A00362	VYVE BROADBAND					
		I-201512168137	01 -5431328	INTERNET SERV INTERNET EXP-N. FIRE STATION	076715	62.95
		I-201512308161	01 -5547328	INTERNET SERV INTERNET SVS-OAKHILL CEM	076737	61.64
		I-201512308161	01 -5865328	INTERNET SERV INTERNET SVS-CENTRAL GARAGE	076737	83.85
		I-201512308161	01 -5431328	INTERNET SERV INTERNET SVS-FIRE EMERG RESP	076737	62.95
		I-201512308161	01 -5431328	INTERNET SERV INTERNET SVS-FIRE STATION # 2	076737	62.95
01-A00751	ATWOODS					
		C-2855/9CR	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	69.95-
		C-2875/9CR	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	65.97-
		I-2851/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	59.98
		I-2854/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	69.95
		I-2856/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	64.20
		I-2859/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	39.99
		I-2860/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	63.73
		I-2861/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	52.98
		I-2862/9	01 -5215207	CLOTHING ALLO	076757	64.20
		I-2871/9	01 -5215207	CLOTHING ALLO	076758	51.96
		I-2873/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	24.99
		I-2874/9	01 -5215207	CLOTHING ALLO	076758	65.97
		I-2876/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	16.99
		I-2879/9	01 -5215207	CLOTHING ALLO	076758	47.04
		I-2881/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	47.96
		I-2890/9	01 -5215207	CLOTHING ALLO	076759	43.99
		I-2906/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	57.75
		I-2910/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	59.52
		I-2912/9	01 -5215207	CLOTHING ALLO	076760	46.98
		I-2913/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	63.95

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS		continued			
		I-2916/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	62.97
		I-2918/9	01 -5215207	CLOTHING ALLO	076760	11.00
		I-2921/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	45.98
		I-2922/9	01 -5548203	REPAIRS & MAI MISC MAINT & REPAIR ITEMS	076760	90.93
		I-2927/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	72.00
		I-2928/9	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	64.20
		I-165070/9	01 -5215207	CLOTHING ALLO	076761	58.48
		I-165074/9	01 -5215207	CLOTHING ALLO	076761	64.20
		I-165166/9	01 -5215207	CLOTHING ALLO	076761	64.20
		I-166654/9	01 -5215207	CLOTHING ALLO	076761	64.20
		I-167706/9	01 -5215207	CLOTHING ALLO	076761	24.16
		I-169775/9	01 -5215207	CLOTHING ALLO	076761	46.00
01-B00089	BANK OF OKLAHOMA					
		I-5089262	01 -5547308	CONTRACTED SE CEM CARE FUND ADMIN FEE	076763	368.07
01-B00503	BROKEN ARROW ELECTRIC S					
		I-S1984254.001	01 -5548203	REPAIRS & MAI MISC ELEC REPAIR ITEMS	076768	391.97
		I-S1985137.001	01 -5548203	REPAIRS & MAI MISC ELEC REPAIR ITEMS	076768	92.76
		I-S1985471.001	01 -5548203	REPAIRS & MAI MISC ELEC REPAIR ITEMS	076768	6.12
01-C00149	CANON FINANCIAL SERVICE					
		I-15608687	01 -5215312	EQUIPMENT REN MONTHLY COPIER LEASE	076739	873.50
01-C00251	CAVENDER'S STORE, INC					
		I-76573	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076769	54.97
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201512168135	01 -5215314	GAS UTILITY GAS EXP- FIRE STATION # 2	076716	42.51
		I-201512308162	01 -5215314	GAS UTILITY GAS EXP-315 K. KREBS	076740	23.78
		I-201512308162	01 -5215314	GAS UTILITY GAS EXP-FIRE EMERG RESP COMPL	076740	568.43
01-C00840	CRAWFORD & ASSOCIATES P					
		I-9508	01 -5215302	CONSULTANTS CONSULTANT FEES	076772	6,917.50
01-D00097	DASH MEDICAL GLOVES, IN					
		I-INV0967502	01 -5432202	OPERATING SUP EMS SUPPLIES	076773	307.60
01-D00231	DELANE ARRINGTON					
		I-201601048173	01 -5215207	CLOTHING ALLO REIMB CLOTHING ALLOWANCE	076777	35.60
01-D00684	DR. JASON MCELVEA					
		I-005	01 -5432308	CONTRACTED SE CONTRACT SVS-FMS-12/16-12/31	076781	1,071.00
01-E00266	ERVIN & ERVIN ATTORNEYS					
		I-201512238146	01 -5214302	CONSULTANTS CONTRACT LEGAL FEES	076730	2,475.00
		I-201601048166	01 -5214302	CONSULTANTS CONTRACT LEGAL SVS-JAN 2016	076747	3,125.00

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-E00279	EST, INC.					
		I-35855	01 -5865218	STREET REPAIR MISC INSPEC/TESTING FEES	076782	1,073.50
		I-36076	01 -5865218	STREET REPAIR MISC INSPEC/TESTING FEES	076782	1,805.50
01-F00037	EASTENAL					
		I-OKMCA144234	01 -5431203	REPAIRS & MAI MISC REPAIR ITEMS	076784	9.21
01-F00112	FINLEY & COOK, PLLC					
		I-S10013301	01 -5215301	AUDITING ANNUAL AUDIT FEES	076785	5,000.00
01-F00141	FIRE STORE					
		I-E1391683.001	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	076786	72.50
01-G00089	GFOA-GOVT FINANCE OFFIC					
		I-2015 APP FEE	01 -5215302	CONSULTANTS CAFR APPLICATION FEE	076788	580.00
01-G00130	GALL'S, LLC					
		I-BC0199639	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	076789	50.94
		I-BC0221763	01 -5431207	CLOTHING ALLO CLOTHING ALLOWANCE	076789	2,099.52
01-I00049	IDEAL CLEANING					
		I-201601048174	01 -5548308	CONTRACTED SE CLEANING SVS-DEC 2015	076794	1,515.00
01-I00061	RICOH USA, INC.					
		I-5039744093	01 -5321308	CONTRACTED SE POLICE COPIER MAINT. FEE	076795	72.50
01-I00120	TYLER TECHNOLOGIES					
		I-201601058187	01 -5213336	FEES MONTHLY SUPPORT FEES-COURT	076796	200.00
		I-201601058187	01 -5225349	SOFTWARE MAIN MONTHLY SUPPORT FEES-IT	076796	220.50
01-J00195	INTEGRIS OCCUPATIONAL H					
		I-2015-20227	01 -5321305	PHYSICALS PHYSICAL: JACOB SCHILLER	076798	475.00
01-I00224	INTERNATIONAL CODE COUN					
		I-1000637699	01 -5652202	OPERATING SUP 2015 CODE BOOKS-CODE	076799	2,678.52
01-J00121	JAMESCO ENTERPRISES, LLC					
		I-12340	01 -5215202	OPERATING SUP JANITORIAL SUPPLIES	076800	744.24
		I-12411	01 -5542203	REPAIRS & MAI JANITORIAL SUPPLIES	076800	281.50
01-L00428	LOWE'S CREDIT SERVICES					
		I-01721	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	98.05
		I-02025	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	10.72
		I-02512	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	3.76
		I-02535	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	37.42
		I-05702	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	198.28
		I-05956	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	25.52
		I-06599	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	32.16
		I-06988	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	28.45

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mu11

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-100428	LOWE'S CREDIT SERVICES		continued			
		I-07023	01 -5542204	SMALL TOOLS SMALL TOOLS	076810	241.39
		I-07719	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	56.52
		I-07891	01 -5542203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	38.88
		I-901581	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076810	85.62
		I-902256	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076811	45.33
		I-902315	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076811	108.21
		I-902807	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076811	250.73
		I-907655	01 -5865218	STREET REPAIR MISC REPAIR ITEMS	076811	37.40
		I-908329	01 -5548203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076811	47.48
01-M00480	MILLER GLASS COMPANY, I					
		I-17421	01 -5548316	REPAIRS & MAI REPAIRS AT LIBRARY	076813	364.80
01-M00487	MILLER OFFICE EQUIPMENT					
		I-MCA376467	01 -5215312	EQUIPMENT REN MONTHLY COPIER SVS FEE	076814	418.70
		I-MCA376627	01 -5215312	EQUIPMENT REN MONTHLY COPIER SVS FEE	076814	14.25
01-M00570	MOORE MEDICAL CORP.					
		I-988909631	01 -5432202	OPERATING SUP EMS SUPPLIES	076815	955.92
01-MC0098	MCAFFEE & TAFT					
		I-471770	01 -5210302	CONSULTANTS/L LEGAL FEES	076816	1,344.00
		I-471771	01 -5210302	CONSULTANTS/L LEGAL FEES	076816	1,968.00
		I-471772	01 -5210302	CONSULTANTS/L LEGAL FEES	076816	432.00
		I-471773	01 -5210302	CONSULTANTS/L LEGAL FEES	076816	2,712.00
01-MC0146	PITTSBURG COUNTY EMERGE					
		I-201601048177	01 -5101353	PITTSBURG EME JANUARY EMER MGMT FEE	076818	4,166.66
01-MC0226	MC DONALDS RESTURANT					
		I-00089	01 -5321202	OPERATING SUP MEALS FOR PRISONERS	076819	23.88
01-N00234	NEW HORIZONS COMPUTER I.					
		I-INV-296108-L4L0C4	01 -5225331	EMPLOYEE TRAV TRAINING FEES-CS	076920	2,475.00
01-N00250	MCALESTER NEWS CAPITAL					
		I-300005290	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	076821	35.25
		I-300005291	01 -5212317	ADVERTISING & COUNCIL PUBLICATIONS	076821	12.70
01-N00343	NORTHERN SAFETY CO INC					
		I-901738532	01 -5653213	SAFETY EXPENS SAFETY GLOVES	076823	255.82
01-000345	OKLA DEPT OF LABOR					
		I-151216E30077	01 -5548317	ELEVATOR REPA ELEVATOR INSP FEE-LI	076828	100.00
01-000410	OKLA STATE UNIVERSITY					
		I-58171	01 -5431202	OPERATING SUP PROMOTION TESTING COST	076829	2,250.00

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000520	OTL-OK INDEPENDENT LIVI	I-122015-2015-2016	01 -5101355	OTL-OK FOR IN CONTRACT-OK FOR INDEPENDENT LI	076830	2,000.00
01-P00208	PEARSON VUE	I-0026-2094-1359	01 -5652331	EMPLOYEE TRAV PLUG TEST FEE-J ROBERTS	076832	189.00
01-P00242	PETER STASIAK	I-201601048171	01 -5210331	EMPLOYEE TRAV TRAVEL EXP-CMOA BD MEETING	076834	166.15
01-P00390	PITTS.CO.FIREFIGHTER AS	I-2016 DUES	01 -5431330	DUES & SUBSCR ANNUAL DUES-2016	076836	25.00
01-P00510	PRO-KIL, INC	I-159099	01 -5542308	CONTRACTED SE QTRLY PEST CONTROL	076838	68.00
01-S00180	OKLA SECRETARY OF STATE	I-15-00794-BOATRIGHT	01 -5212202	OPERATING SUP FEES FOR NOTARY	076846	10.00
		I-15-00794-OLIVER	01 -5212202	OPERATING SUP FEES FOR NOTARY	076847	10.00
01-S00184	SECURITY BANK CARD CENT	I-DEC 2016	01 -5210330	DUES & SUBSCR CMOA MEMBERSHIP & MTG EXP	076893	320.00
		I-DEC 2016	01 -5431329	PROMOTIONAL FIRE DEPT PROMOTIONAL ITEMS	076893	60.95
01-S00726	STAPLES ADVANTAGE	T-3284191519	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	20.79
		I-3284191520	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	24.75
		I-3286344652	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	53.98
		I-3286344660	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	154.30
		I-3286885492	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	24.99
		I-3287469117	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	179.98
		I-3287469120	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	52.85
		I-3287469121	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	131.86
		I-3287469122	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	446.77
		I-3287469124	01 -5215202	OPERATING SUP OFFICE SUPPLIES	076850	59.99
01-T00303	THOMSON REUTERS - WEST	I-833097005	01 -5212330	DUES & SUBSCR OK ST. STATUTE-TITLE	076854	88.00
01-T00320	THYSSENKRUPP ELEVATOR C	I-3002291256	01 -5548318	ELEVATOR MAIN CONTRACT ELEVATOR MAINT	076855	526.58
		I-3002291280	01 -5548318	ELEVATOR MAIN CONTRACT ELEVATOR MAINT	076855	526.58
		I-3002291365	01 -5548318	ELEVATOR MAIN CONTRACT ELEVATOR MAINT	076855	510.00
01-T00444	TOMAR ELECTRONICS	I-081818	01 -5865203	REPAIR & MAIN DIGITAL CONTROL PANEL-TC	076856	167.19
01-T00499	TRACTOR SUPPLY COMPANY	I-203828	01 -5215207	CLOTHING ALLO CLOTHING ALLOWANCE	076857	49.64

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 01 GENERAL FUND

VENDOR	NAME	ITEM #	G/I	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-T00537	TRAVIS, WOLFF & CO, LLP	I-9963876	01	-5653308	CONTRACTED SE PLAN ADMIN FEE 2 QUARTERS	076858	1,180.00
01-T00598	TUJSA ASPHALT LLC	I-15937	01	-5865218	STREET REPAIR ASPHALT FOR EASY ST PJT	076859	5,485.70
01-000100	UNIFIRST HOLDINGS, L.P.	I-8241231306	01	-5215207	CLOTHING ALLO CL/ALLOW-PKS,ST,FAC	076864	25.18
		I-8241233604	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-CEM	076864	15.15
		I-8241234062	01	-5215207	CLOTHING ALLO CLOTH /ALLOW-SAFETY	076864	6.50
		I-8241234063	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-REC	076864	6.93
		I-8241234064	01	-5215207	CLOTHING ALLO CLOTH/ALLOW- STREETS	076864	9.97
		I-8241234068	01	-5215207	CLOTHING ALLO MATS-CITY HALL/LIBRARY	076864	18.00
		I-8241235800	01	-5215207	CLOTHING ALLO CL/ALLOW-PKS,ST,FAC	076864	25.18
		I-8241235801	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-CEM	076864	15.15
		I-8241235803	01	-5215207	CLOTHING ALLO MATS-CITY HALL/LIBRARY	076864	18.00
		I-8241236252	01	-5215207	CLOTHING ALLO CLOTH /ALLOW-SAFETY	076864	6.50
		I-8241236253	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-REC	076865	6.93
		I-8241236254	01	-5215207	CLOTHING ALLO CLOTH/ALLOW- STREETS	076865	9.97
		I-8241236257	01	-5215207	CLOTHING ALLO MATS-CITY HALL/LIBRARY	076865	18.00
		I-8241237975	01	-5215207	CLOTHING ALLO CL/ALLOW-PKS,ST,FAC	076865	25.18
		I-8241237976	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-CEM	076865	15.15
		I-8241237978	01	-5215207	CLOTHING ALLO MATS-CITY HALL/LIBRARY	076865	18.00
		I-8241238412	01	-5215207	CLOTHING ALLO CLOTH /ALLOW-SAFETY	076865	6.50
		I-8241238413	01	-5215207	CLOTHING ALLO CLOTH/ALLOW-REC	076865	6.93
		I-8241238414	01	-5215207	CLOTHING ALLO CLOTH/ALLOW- STREETS	076865	9.97
		I-8241238418	01	-5215207	CLOTHING ALLO MATS-CITY HALL/LIBRARY	076865	18.00
01-U00128	UNITED PACKAGING & SHIP	I-176099	01	-5320202	OPERATING EXP SHIPPING FEES	076866	13.44
01-W00040	WALMART COMMUNITY BRC	I-000643	01	-5431202	OPERATING SUP OPERATING SUPPLIES	076867	178.18
		I-005588	01	-5431202	OPERATING SUP MISC OPERATING SUPPLIES	076867	135.64
		I-03399	01	-5321202	OPERATING SUP MISC SUPPLIES	076867	77.94
		I-06332	01	-5431202	OPERATING SUP MISC OPERATING SUPPLIES	076867	21.44
			FUND	01	GENERAL FUND	TOTAL:	71,992.83

PACKET : 13599 13616 13619 13621 13631 13641 13661
 VENDOR SET: Mult
 FUND : 02 MPWA

VFENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00267	AIRGAS, INC	I-9931851632	02 -5973203	REPAIRS & MAI MONTHLY BOTTLE RENTAL FEE	076753	103.55
01-A00273	JAK, INC dba J.A. KING	I-OKC-8516	02 -5973316	REPAIRS & MAI SCIE CALIBRATION	076754	268.00
01-A00362	VYVE BROADBAND	I-201512168137	02 -5975328	INTERNET SERV INTERNET EXP- HEREFORD LANE	076715	66.34
		I-201512308161	02 -5973328	INTERNET SERV INTERNET SVS-6. WATER PLANT	076737	70.60
01-A00582	AT&T	I-201512308158	02 -5267315	TELEPHONE UTI INTERNETS SVS-CITY HALL	076738	1,414.50
01-A00751	ATWOODS	I-2850/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	52.87
		I-2852/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	55.95
		I-2858/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	26.98
		I-2864/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	62.99
		I-2865/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	58.48
		I-2867/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	64.20
		I-2869/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	60.98
		T-2877/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	64.20
		I-2878/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	59.94
		I-2882/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	54.73
		I-2894/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	47.96
		J-2895/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	59.52
		I-2897/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	35.52
		I-2899/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	59.97
		I-2901/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	9.99
		I-2911/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	64.20
		I-2923/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	19.98
		I-2924/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076760	56.40
		I-873224/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	52.98
		I-164350/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	59.52
		I-164647/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	45.95
		I-164788/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	64.20
		I-168417/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	58.48
		I-172643/9	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	7.00
01-B00360	HD SUPPLY FACILITIES MA	I-831222	02 -5975202	OPERATING SUP SAFETY HIP BOOTS	076766	111.95
01-C00251	CAVENDER'S STORE, INC	I-76671	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076769	64.20
		I-76920	02 -5267207	CLOTHING ALLO CLOTHING ALLOWANCE	076769	57.44
01-C00271	CBSA	I-201601048172	02 -2512	CBSA COLLECTI COLLECTION FEB-NOV 2015-5781	076770	175.87

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00320	CENTERPOINT ENERGY ARKL.	I-201512308162	02 -5267314	GAS UTILITY GAS EXP-CENTRAL GARAGE	076740	314.82
01-C00535	CLIFFORD POWER SYSTEMS	C-CRDT-004074	02 -5973316	REPAIRS & MAI MAINT CONTRACT-WWM GENERA	076771	2,721.00-
		I-PMA-0016560	02 -5973316	REPAIRS & MAI MAINT CONTRACT-WWM G	076771	2,383.00
		I-PMA-0016561	02 -5973316	REPAIRS & MAI MAINT CONTRACT-WWM G	076771	2,721.00
		I-PMA-0016562	02 -5973316	REPAIRS & MAI MAINT CONTRACT-WWM G	076771	1,656.50
01-D00322	DEPT. OF ENVIR. QUALITY	I-15-01188	02 -5871329	DEQ FEES DEQ PERMIT RENEWAL FEES	076778	848.11
01-D00323	DEPT. OF ENVIR. QUALITY	I-CONSENT 09-241	02 -5974329	DEQ FEES DEQ ASSESSMENT-WTP	076779	35,000.00
01-D00540	DOLESE BROTHERS	I-RM15077263	02 -5975218	STREET REPAIR CONCRETE FOR WATER BREAKS	076780	387.50
01-F00037	FASTENAL	I-OKMCA143947	02 -5973203	REPAIRS & MAI MISC REPAIR & MAINT ITEMS	076784	42.39
01-F00112	FINLEY & COOK, PLLC	I-S10013301	02 -5267301	AUDITING ANNUAL AUDIT FEES	076785	3,500.00
01-H00016	HD SUPPLY WATERWORKS, L	I-E947072	02 -5975235	WATER MAIN RE WTR & SWR PIPE-PW FAC	076792	512.00
		I-E949709	02 -5975235	WATER MAIN RE FIRE HYDRANT @ WAL-MART	076792	1,495.00
01-I00120	TYLER TECHNOLOGIES	I-201601058187	02 -5216336	FEES MONTHLY SUPPORT FEES-UB&C	076796	293.16
01-I00188	INFRASTRUCTURE DESIGN S	I-MC-16-01-01	02 -5871302	CONSULTANTS PROF SVS AGMT-CONSULTING	076797	5,000.00
01-K00210	KIAMICHI ELECTRIC COOP.	I-201512168138	02 -5267313	ELECTRIC UTIL ELEC EXP- HEREFORD JUNK	076717	363.32
01-K00225	KI BOIS COMMUNITY ACTIO	I-10/31/2015	02 -5866307	CONTRACTED RE RECYCLE CENTER LABOR	076806	1,980.00
01-L00088	LANE TRUCK & TRAILER RE	I-001847	02 -5973316	REPAIRS & MAI REPAIRS TO GENERATOR	076809	1,183.96
01-L00428	LOWE'S CREDIT SERVICES	I-07735	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	076810	7.89
		I-907668	02 -5975209	UTILITY MAINT MISC REPAIR ITEMS	076811	95.72
01-N00250	MCALESTER NEWS CAPITAL	I-300005221	02 -5871330	DUES & SUBSCR PUBLICATION FEE	076821	123.89

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-N00250	MCALISTER NEWS CAPITAL		continued			
		I-300005222	02 -5871330	DUES & SUBSCR PUBLICATION FEE	076821	142.40
		I-300005305	02 -5871330	DUES & SUBSCR PUBLICATION FEE	076821	92.20
01-000275	OKLA DEPT OF COMMERCE					
		I-012016-#8908	02 -5267521	CDBG LOAN #89 CDBG - EDIF #8908	076827	1,145.83
01-P00560	PUBLIC SERVICE/AEP					
		I-201601048175	02 -5267313	ELECTRIC UTIL ELECT UTIL-MPWA 95043496827	076839	30,455.48
01-R00523	ROY J. ENGLEMAN					
		I-1501013	02 -5975218	STREET REPAIR REPAIRS TO WATER LIN	076844	8,180.00
01-S00580	AT & T					
		I-201512168139	02 -5267315	TELEPHONE UTI PHONE EXP- DATA LINE	076718	276.00
01-T00058	BIZTEL COMMUNICATIONS					
		I-6502	02 -5267202	OPERATING SUP RELOCATE PHONES UB&C	076853	141.86
01-T00630	TWIN CITIES READY MIX,					
		I-119799	02 -5975218	STREET REPAIR CONCRETE FOR STREET REP	076861	990.00
		I-120012	02 -5975218	STREET REPAIR CONCRETE FOR STREET REP	076861	1,534.50
01-U00051	UTILITY SUPPLY CO., INC					
		I-090009	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	076862	59.70
		I-090010	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	076862	205.59
		I-090011	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	076862	55.00
		I-090348	02 -5975209	UTILITY MAINT WTR METERS & MISC PARTS	076862	2,425.45
		I-090349	02 -5975209	UTILITY MAINT MISC MAINT & REPAIR ITEMS	076862	143.68
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241233605	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UTM, WWT	076864	21.77
		I-8241234062	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UT BILL	076864	10.02
		I-8241234063	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-LF	076864	4.34
		I-8241234065	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-WWT	076864	18.13
		I-8241235802	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UTM, WWT	076864	21.77
		I-8241236252	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UT BILL	076864	10.02
		I-8241236253	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-LF	076865	4.34
		I-8241236255	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-WWT	076865	18.13
		I-8241237977	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UTM, WWT	076865	21.77
		I-8241238412	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-UT BILL	076865	10.02
		I-8241238413	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-LF	076865	4.34
		I-8241238415	02 -5267207	CLOTHING ALLO CLOTH/ALLOW-WWT	076865	18.13
01-U00128	UNITED PACKAGING & SHIP					
		I-168067	02 -5973304	LAB TESTING SHIP FEE FOR WWT SAMPLES	076866	31.73
		I-171558	02 -5973304	LAB TESTING SHIP FEE FOR WWT SAMPLES	076866	31.52
		I-173171	02 -5973304	LAB TESTING SHIP FEE FOR WWT SAMPLES	076866	31.17
		I-174972	02 -5973203	REPAIRS & MAI SHIPPING FEES	076866	78.51

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 02 MPWA

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000128	UNITED PACKAGING & SHIP	continued				
		I-174973	02 -5973203	REPAIRS & MAI SHIPPING FEES	076866	72.86
		I-174974	02 -5973203	REPAIRS & MAI SHIPPING FEES	076866	73.00
		I-175052	02 -5973203	REPAIRS & MAI SHIPPING FEES	076866	31.17
			FUND	02 MPWA	TOTAL:	105,083.13

PACKET : 13599 13616 13619 13621 13631 13641 13661
VENDOR SET: Mult
FUND : 03 AIRPORT AUTHORITY

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-2887/9	03 -5876207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	150.00
		I-2900/9	03 -5876207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	64.20
		I-171493/9	03 -5876207	CLOTHING ALLO CLOTHING ALLOWANCE	076761	24.16
01-C00320	CENTERPOINT ENERGY ARKL					
		I-201512308162	03 -5876314	GAS UTILITY GAS EXP-AIRPPORT	076740	103.74
01-F00170	FIRST NATIONAL BANK					
		I-012016-#119817	03 -5876511	FNB LOAN #119 LOAN #119817 - AIRPORT AUTH	076787	5,020.00
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241234062	03 -5876207	CLOTHING ALLO CLOTH/ALLOW-AIRPORT	076864	4.40
		I-8241236252	03 -5876207	CLOTHING ALLO CLOTH/ALLOW-AIRPORT	076864	4.40
		I-8241238412	03 -5876207	CLOTHING ALLO CLOTH/ALLOW-AIRPORT	076865	4.40
					FUND 03 AIRPORT AUTHORITY	TOTAL: 5,375.30

PACKET : 13599 13616 13619 13621 13631 13641 13661
 VENDOR SET: Multi
 FUND : 08 NUTRITION

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00324	ALISHA RAE HOWELL					
		I-201601058184	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	076755	165.00
		I-201601058185	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	076755	126.50
01-A00751	ATWOODS					
		I-2891/9	08 -5549207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	59.99
		I-2902/9	08 -5549207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	33.98
01-G00288	GERALDINE E MALKOWSKI					
		I-201601058181	08 -5549308	CONTRACT SERV CONTRACT MEAL DELIVERY	076790	165.00
		I-201601058182	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	076790	97.75
01-R00304	RICHELLE CHEYENNE					
		I-201601058183	08 -5549308	CONTRACT SERV REIMB MILEAGE FOR MEAL DEL	076842	81.08
01-S00580	AT & T					
		I-201512308160	08 -5549315	TELEPHONE UTI PHONE EXP-NUTRITION	076742	265.65
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241233604	08 -5549207	CLOTHING ALLO COTH/ALLOW-NUTRITION	076864	11.61
		I-8241235801	08 -5549207	CLOTHING ALLO COTH/ALLOW-NUTRITION	076864	11.61
		I-8241237976	08 -5549207	CLOTHING ALLO COTH/ALLOW-NUTRITION	076865	11.61
FUND 08 NUTRITION					TOTAL:	1,029.78

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 16 STATE FORFEITURE FUND

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-D00225	DEFRANGE AUTOCRAFTS	1-2693	16 -5323401	CAPITAL OUTLA BEDCOVER P-63	076776	875.00
					FUND 16 STATE FORFEITURE FUND TOTAL:	875.00

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 24 AIRPORT GRANT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-F00011	FAA - FEDERAL AVIATION					
		I-AJW-FN-CSA112048A	24 -5876401	CAPITAL OUTLA REIMBURSEMENT TO FAA	076783	25,355.00
				FUND 24 AIRPORT GRANT	TOTAL:	25,355.00

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 27 TOURISM FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-C00149	CANON FINANCIAL SERVICE	I-15574591	27 -5655318	PRINTING MONTHLY COPIER LEASE	076739	71.00
01-MC0134	MCALESTER MAIN STREET	I-122015-2015-2016	27 -5655353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	076817	1,250.00
01-P00450	PRIDE IN MCALESTER	I-122015-2015-2016	27 -5655352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	076837	2,500.00
01-S00184	SECURITY BANK CARD CENT	I-DEC 2016	27 -5655331	TRAVEL & TRAI TRAVEL EXP-TOURISM TRAINING	076893	157.62
01-T00500	PARROTT COMPANY, LLC	I-201601048176	27 -5655340	OFFICE RENT TOURISM OFFICE RENT-JAN 2016	000000	558.20
	FUND	27	TOURISM FUND	TOTAL:		4,536.82

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Molt

FUND : 28 SE EXPO CENTER

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00751	ATWOODS					
		I-2883/9	28 -5654207	CLOTHING ALL CLOTHING ALLOWANCE	076759	49.98
		I-175080/9	28 -5654207	CLOTHING ALL CLOTHING ALLOWANCE	076762	41.32
01-D00164	DAVID THOMAS					
		I-15-00508	28 -5654316	REPAIRS & MAI REPAIR WELCOM SIGN	076774	2,500.00
01-H00017	B & P MECHANICAL, LLC					
		I-S-4235	28 -5654316	REPAIRS & MAI EMERG REPAIR EXPO HEATERS	076793	1,017.32
01-J00121	JAMESCO ENTERPRISES, LL					
		I-12385	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	076800	437.90
01-J00149	JARED MCCABE					
		I-1443-STORED MATS	28 -5654401	CAPITAL OUTLA DIGITAL MARQUE SIGN/EXPO	076802	37,400.00
01-L00075	LAKE EUFAULA ASSOC INC					
		I-15-01014	28 -5654317	ADVERTISING & EXPO ANNUAL ADVERTISTNG	076807	2,000.00
01-L00428	LOWE'S CREDIT SERVICES					
		I-06242	28 -5654203	REPAIR & MAIN MISC REPAIR & MAINT ITEMS	076810	340.49
01-P00210	PEPSI COLA					
		I-1773440	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	076833	113.00
01-P00560	PUBLIC SERVICE/AEP					
		I-201512308164	28 -5654313	ELECTRIC UTIL ELECTRIC EXP- EXPO RV PARK	076741	47.09
01-S00009	SADLER PAPER CO					
		I-38283	28 -5654203	REPAIR & MAIN JANITORIAL SUPPLIES	076845	746.57
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-8241234063	28 -5654207	CLOTHING ALL CLOTH/ALLOW-EXPO	076864	4.73
		I-8241236253	28 -5654207	CLOTHING ALL CLOTH/ALLOW-EXPO	076865	4.73
		I-8241238413	28 -5654207	CLOTHING ALL CLOTH/ALLOW-EXPO	076865	4.73
01-W00040	WALMART COMMUNITY BRC					
		I-05397	28 -5654210	CONCESSION SU CONCESSION SUPPLIES	076867	138.91
				FUND 28 SE EXPO CENTER	TOTAL:	44,846.77

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 29 E-911

VENDOR	NAME	ITEM #	G/J. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00580	AT & T	I-201512168139	29 -5324401	CAPITAL OUTLA PHONE EXP- EQUIP LEASE	076718	2,403.33
01-W00392	WINDSTREAM CORPORATION	J-201512308163	29 -5324315	TELEPHONE UTI PHONE EXP-E911 COUNTY TRUNK LN	076743	450.06
			FUND 29 E-911		TOTAL:	2,853.39

PACKET : 13599 13616 13619 13621 13631 13641 13661
 Vendor SET: Mult
 FUND : 30 ECONOMIC DEVELOPMENT

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-I00188	INFRASTRUCTURE DESIGN S	I-MC-15-06-02	30 -5652302	CONSULTANTS DRAIN/INFRASTRUC. STUDY	076797	992.50
01-MC0134	MCALESTER MAIN STREET	I-122015-2015-2016	30 -5211353	MAIN STREET P CONTRACT- MCALESTER MAIN ST	076817	1,250.00
01-000275	OKLA DEPT OF COMMERCE	I-012016-#12248	30 -5211510	CDBG / EDIF D CDBG - EDIF CONT #12248	076826	282.50
01-000610	OTA PIKEPASS CENTER	I-168397 PREPAY	30 -5652331	EMPLOYEE TRAV PREPAID PIKEPASS FEE	076831	80.00
01-P00450	PRIDE IN MCALESTER	I-122015-2015-2016	30 -5211352	MISC PRIDE IN CONTRACT-PRIDE IN MCALESTER	076837	2,500.00
01-R00260	RETAIL ATTRACTIONS LLC	I-0117	30 -5652302	CONSULTANTS ECON DEV CONSULTING SVS	076841	2,500.00
01-S00184	SECURITY BANK CARD CENT	I-DEC 2016	30 -5652350	BUSINESS DEVE ECON DEV EXP-2016 SHOT SHOW	076893	3,141.46
		I-DEC 2016	30 -5652330	DUES & SUBSCR YRLY DUES-ADC	076893	240.00
			FUND 30 ECONOMIC DEVELOPMENT	TOTAL:		10,986.46

PACKET : 13599 13616 13619 13621 13631 13641 13661
 VENDOR SRT: Mult
 FUND : 32 GRANTS & CONTRIBUTIONS

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00101	BARCO PRODUCTS INC	I-121500295	32 -5215225	DEAK WALKING DISPOSAL STATION-DEA	076764	683.48
01-R00498	PAINTER'S PRIDE	I-12	32 -5215225	DEAK WALKING PAINT SHELTER-DEAK	076843	1,250.00
01-T00010	T. H. ROGERS LUMBER CO.	C-512689 CR	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	55.95-
		I-512694	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	246.22
		I-512736	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	144.00
		I-512740	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	33.46
		I-512781	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	111.85
		I-512839	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	20.54
		I-512876	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	378.20
		I-513014	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	307.77
		I-513110	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	243.05
		I-513140	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	39.73
		I-513180	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	11.16
		I-513195	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	11.94
		I-513257	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076851	17.31
		I-513307	32 -5215225	DEAK WALKING MATERIALS FOR DEAK PJT	076851	33.66
		I-513314	32 -5215225	DEAK WALKING MATERIALS FOR DEAK PJT	076852	5.83
		I-513422	32 -5215224	ARCHERY PARK ARCHERY PK/SHOOT SHELTER	076852	52.11
		I-513600	32 -5215224	ARCHERY PARK BRACKETS/TIES-ARCHERY PK	076852	1,590.92
01-W00192	WEBCOAT PROD. MFG. BY VI	I-0082294	32 -5215225	DEAK WALKING BENCHES FOR DEAK TRAIL	076868	7,580.00
			FUND	32 GRANTS & CONTRIBUTIONS	TOTAL:	12,705.28

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	C/L	ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00215	ADVANCE AUTO PARTS						
		C-8117536479827 CR	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	33.59-
		I-8117536448921	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	116.37
		I-8117536465795	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	29.00
		I-8117536465797	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	32.19
		I-8117536465801	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	10.75
		I-8117536465805	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	9.06
		I-8117536479826	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	37.09
		I-8117536479834	35	-5862203	REPAIRS & MAI SMALL AUTO PARTS	076752	34.50
01-A00751	ATWOODS						
		I-2863/9	35	-5862207	CLOTHING ALLO CLOTHING ALLOWANCE	076757	58.48
		I-2866/9	35	-5862207	CLOTHING ALLO CLOTHING ALLOWANCE	076758	44.95
		I-2885/9	35	-5862207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	57.96
		I-2888/9	35	-5862207	CLOTHING ALLO CLOTHING ALLOWANCE	076759	48.98
01-B00150	BEALMS GOODYEAR TIRES						
		I-1-GS23342	35	-5862203	REPAIRS & MAI MISC TIRE REPAIRS	076765	158.59
		I-1-GS23382	35	-5862203	REPAIRS & MAI TIRES FOR I-2	076765	453.20
01-C00251	CAVENDER'S STORE, INC						
		I-76821	35	-5862207	CLOTHING ALLO CLOTHING ALLOWANCE	076769	24.16
01-G00490	GRISSOM IMPLEMENT INC						
		C-521563 CR	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	076791	128.00-
		I-528323	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	076791	44.50
		I-529930	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	076791	77.31
		I-625583	35	-5862203	REPAIRS & MAI MISC REPAIR ITEMS	076791	69.66
01-J00143	JAMES SUPPLIES, LLC						
		I-07103281	35	-5862203	REPAIRS & MAI WELDING SUPPLIES	076801	41.13
01-K00190	YELLOWHOUSE MACHINERY C						
		I-113168	35	-5862203	REPAIRS & MAI MISC REPAIR PARTS	076804	58.01
01-K00205	KIAMICHI AUTOMOTIVE WHO						
		I-013920	35	-5862203	REPAIRS & MAI MISC AUTO PARS FOR REP.	076805	163.63
		I-014167	35	-5862203	REPAIRS & MAI MISC AUTO PARS FOR REP.	076805	20.85
		I-014372	35	-5862203	REPAIRS & MAI MISC AUTO PARS FOR REP.	076805	15.03
		I-014403	35	-5862203	REPAIRS & MAI MISC AUTO PARS FOR REP.	076805	31.85
		I-014624	35	-5862203	REPAIRS & MAI MISC AUTO PARS FOR REP.	076805	113.02
01-N00271	FREEDOM FORD INC						
		I-166559	35	-5862203	REPAIRS & MAI MISC PARTS & MAINT	076822	42.95
		I-168024	35	-5862203	REPAIRS & MAI MISC PARTS & MAINT	076822	132.63
		I-168090	35	-5862203	REPAIRS & MAI MISC PARTS & MAINT	076822	42.95
		I-86691	35	-5862203	REPAIRS & MAI MISC PARTS & MAINT	076822	68.61
01-O00075	O'REILLY AUTO PARTS						

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 35 FLEET MAINTENANCE

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-000075	O'REILLY AUTO PARTS					
						continued
		C-0230-341773CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	45.00-
		C-0230-341821CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	25.49-
		C-0230-343015 CR	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	332.79-
		I-0230-340035	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	50.98
		I-0230-340037	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	107.19
		I-0230-340542	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	332.79
		I-0230-341475	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	37.79
		I-0230-341594A	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	6.78
		I-0230-341750	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	32.28
		I-0230-341817	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	51.17
		I-0230-341904	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	63.89
		I-0230-341995	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	163.19
		I-0230-341996	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	40.09
		I-0230-342022	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076824	5.35
		I-0230-342069	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	13.88
		I-0230-342195	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	41.17
		I-0230-342196	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	11.72
		I-0230-342606	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	16.39
		I-0230-342699	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	34.27
		I-0230-342992	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	332.79
		I-0230-343157	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	169.99
		I-0230-344109	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	152.49
		I-0230-344207	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076825	50.61
01-P00329	FITSTOP					
		1-5991	35 -5862203	REPAIRS & MAI KEYS AND MISC ITEMS	076835	20.00
01-Q00022	KEITH COFFEE DBA QUALIT					
		1-2091	35 -5862316	REPAIRS & MAI REBUILD TRANS/007337	076840	1,500.00
01-S00710	STANDARD MACHINE LLC					
		I-244494	35 -5862203	REPAIRS & MAI MISC REPAIR PARTS	076849	6.00
		I-244543	35 -5862203	REPAIRS & MAI WELDING HYDROL HOSES	076849	780.00
01-T00612	ATC FREIGHTLINER GROUP,					
		1-125153375	35 -5862203	REPAIRS & MAI MISC AUTO REPARTS	076860	16.32
01-U00100	UNIFIRST HOLDINGS, L.P.					
		I-824123406	35 -5862207	CLOTHING ALLO CLOTH/ALLOW- FLEET	076864	17.15
		I-8241236254	35 -5862207	CLOTHING ALLO CLOTH/ALLOW- FLEET	076865	17.15
		I-8241238414	35 -5862207	CLOTHING ALLO CLOTH/ALLOW- FLEET	076865	17.15
01-W00195	WELDON PARTS INC.					
		I-1596341-00	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076870	26.46
		J-1596601-00	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076870	58.11
		I-1596931-00	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076870	18.24
		I-1597184-00	35 -5862203	REPAIRS & MAI MISC AUTO PARTS	076870	195.63
				FUND 35 FLEET MAINTENANCE	TOTAL:	5,859.56

PACKET : 13599 13616 13619 13621 13631 13641 13661
 VENDOR SET: Mult.
 FUND : 41 CIP FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-A00712	ARVEST BANK dba ARVEST					
		I-012016-002	41 -5862401	CAPITAL OUTLA VEHICLE LEASE 800-1503001-002	076756	2,485.55
		I-012016-800150300	41 -5862401	CAPITAL OUTLA VEHICLE LEASE 800-1503001-001	076756	3,210.15
01-D00217	DEERE CREDIT, INC.					
		I-012016-#0063527	41 -5865510	LEASE PAYMENT LEASE PMT #0063527-EXCAVATOR	076775	1,140.15
		I-012016-0063527-0	41 -5865510	LEASE PAYMENT LEASE PMT-JD 624K LOADER	076775	1,821.57
01-K00066	KATCON INC.					
		I-PAYMENT#2	41 -5865407	9TH & ILLINOI 9TH & ILLINIOS DRAIN/REP	076803	89,421.06
01-L00079	LANDPLAN CONSULTANTS, I					
		I-537.00-14	41 -5652402	TRAILS GRANT CONSULTANT FEE-BELMONT TR	076808	1,045.00
		I-537.00-15	41 -5652402	TRAILS GRANT CONSULTANT FEE-BELMONT TR	076808	1,337.50
01-L00456	LUKER HEAT & AIR					
		I-103033	41 -5548401	CAPITAL IMPRO REPAIRS AT FIRE STATION	076812	2,110.00
01-T00058	BIZTEL COMMUNICATIONS					
		I-6454	41 -5210480	CONTINGENCY COURT REMODEL EXP	076853	1,065.00
01-U00061	UTILITY SERVICES CO., I					
		I-385812	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	44,406.14
		I-385813	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	67,580.92
		I-385814	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	92,637.23
		I-385815	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	44,425.67
		I-385816	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	43,934.77
		I-385817	41 -5975401	WATER TOWER C MAINT CONTRACT/WTR TOWER	076863	31,766.26
01-W00194	WELCH STATE BANK					
		I-012016-55766	41 -5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	076869	1,517.90
		I-012016-55820	41 -5865510	LEASE PAYMENT LEASE PMT-2015 DUMP TRUCK	076869	2,555.73
			FUND 41 CIP FUND		TOTAL:	432,460.60

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Molt

FUND : 42 FEDERAL FORFEITURE FUND

VENDOR	NAME	ITEM #	G/I. ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-B00416	BOB HOWARD AUTO GROUP	1-15-01241	42 -5321401	CAPITAL OUTLA 2016 TRUCK-POLICE DEPT	076767	26,183.00
			FUND	42 FEDERAL FORFEITURE FUND	TOTAL:	26,183.00

PACKET : 13599 13616 13619 13621 13631 13641 13661

VENDOR SET: Mult

FUND : 44 TECHNOLOGY FUND

VENDOR	NAME	ITEM #	G/L ACCOUNT NAME	DESCRIPTION	CHECK#	AMOUNT
01-S00184	SECURITY BANK CARD CENT	I-DEC 2016	44 -5225402	SOFTWARE & TE LAPTOP FOR PARALEGAL	076893	1,118.90
01-S00413	SONASOFT	I-5346	44 -5225401	TECHNOLOGY UP NETWORK CONSULTING	076848	1,000.00
01-S00726	STAPLES ADVANTAGE	I-3287469115	44 -5225402	SOFTWARE & TE MISC COMPUTER ITEMS	076850	191.88
		I-3287469116	44 -5225402	SOFTWARE & TE MISC COMPUTER ITEMS	076850	82.03
			FUND 44	TECHNOLOGY FUND	TOTAL:	2,392.81
					REPORT GRAND TOTAL:	752,535.73

** G/I. ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	LINE ITEM=====			GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
2015-2016	01 -5101353	PITTSBURG EMERGENCY MGMT	4,166.66	50,000	20,833.38			
	01 -5101355	OIL-OK FOR INDEPENDENT LIV	2,000.00	24,000	12,000.00			
	01 -5210302	CONSULTANTS/LABOR RELATION	6,456.00	45,000	29,878.00			
	01 -5210330	DUES & SUBSCRIPTIONS	320.00	3,300	321.53			
	01 -5210331	EMPLOYEE TRAVEL & TRAININ	166.15	6,500	2,134.07			
	01 -5210480	CONTINGENCY	2,477.54	25,000	13,082.46			
	01 -5212202	OPERATING SUPPLIES	20.00	850	331.20			
	01 -5212317	ADVERTISING & PRINTING	47.95	2,500	1,039.70			
	01 -5212330	DUES & SUBSCRIPTIONS	88.00	615	372.00			
	01 -5213336	FEES	200.00	2,400	1,000.00			
	01 -5214302	CONSULTANTS	5,600.00	115,000	45,870.00			
	01 -5215202	OPERATING SUPPLIES	1,894.50	30,000	715.27			
	01 -5215207	CLOTHING ALLOWANCE	1,805.00	0	7,026.05			Y
	01 -5215301	AUDITING	5,000.00	20,000	4,500.00			
	01 -5215302	CONSULTANTS	7,497.50	35,000	745.00			
	01 -5215312	EQUIPMENT RENTALS	1,306.45	30,836	5,803.05			
	01 -5215314	GAS UTILITY	634.72	33,800	29,171.32			
	01 -5215315	TELEPHONE UTILITY	59.75	33,000	16,024.19			
	01 -5225331	EMPLOYEE TRAVEL & TRAINING	2,475.00	6,000	3,525.00			
	01 -5225349	SOFTWARE MAINTENANCE	220.50	70,000	4,256.11			
	01 -5320202	OPERATING EXPENSE	13.44	3,000	1,664.32			
	01 -5321202	OPERATING SUPPLIES	101.82	12,500	10,132.83			
	01 -5321305	PHYSICALS	475.00	1,000	525.00			
	01 -5321308	CONTRACTED SERVICES	72.50	10,000	6,713.69			
	01 -5324207	CLOTHING ALLOWANCE	100.00	1,000	650.00			
	01 -5431202	OPERATING SUPPLIES	2,585.26	18,000	11,521.81			
	01 -5431203	REPAIRS & MAINT SUPPLIES	9.21	8,500	5,180.37			
	01 -5431207	CLOTHING ALLOWANCE	2,222.96	23,025	10,150.12			
	01 -5431328	INTERNET SERVICE	188.85	4,200	3,059.90			
	01 -5431329	PROMOTIONAL	60.95	3,500	3,057.21			
	01 -5431330	DUES & SUBSCRIPTIONS	25.00	8,000	4,126.42			
	01 -5432202	OPERATING SUPPLIES	2,026.82	28,000	13,058.58			
	01 -5432308	CONTRACTED SERVICES	1,071.00	78,500	54,388.64			
	01 -5542203	REPAIRS & MAINT SUPPLIES	672.38	48,000	19,429.00			
	01 -5542204	SMALL TOOLS	241.39	3,000	1,201.63			
	01 -5542308	CONTRACTED SERVICES	1,318.00	15,000	7,269.52			
	01 -5547308	CONTRACTED SERVICES	368.07	4,500	60.00			
	01 -5547328	INTERNET SERVICE	61.64	750	317.78			
	01 -5548203	REPAIRS & MAINTENANCE SUPP	1,317.43	53,270	28,851.58			
	01 -5548308	CONTRACTED SERVICES-CLEANI	1,515.00	22,000	12,730.00			
	01 -5548316	REPAIRS & MAINTENANCE	364.80	22,000	4,468.97			
	01 -5548317	ELEVATOR REPAIR/MAINTENANC	100.00	1,200	1,000.00			
	01 -5548318	ELEVATOR MAINTENANCE AGREE	1,563.16	6,200	52.32			Y
	01 -5652202	OPERATING SUPPLIES	2,678.52	2,400	561.52			Y
	01 -5652331	EMPLOYEE TRAVEL & TRAININ	189.00	3,600	2,693.75			

** G/L ACCOUNT TOTALS **

YEAR	ACCOUNT	NAME	AMOUNT	----LINE ITEM--		=====GROUP BUDGET=====	
				ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG	ANNUAL BUDGET	BUDGET OVER AVAILABLE BUDG
01	-5653213	SAFETY EXPENSE	381.77	25,500	11,141.22		
01	-5653308	CONTRACTED SERVICES	1,180.00	7,500	2,610.00		
01	-5865203	REPAIR & MAINT-TRAFFIC CON	167.19	49,500	39,700.19		
01	-5865218	STREET REPAIRS & MAINTENAN	8,402.10	235,000	26,024.98		
01	-5865328	INTERNET SERVICE	83.85	1,920	878.66		
02	-2512	CBSA COLLECTION FEES	175.87				
02	-5216336	FEES	293.16	4,100	2,047.88		
02	-5267202	OPERATING SUPPLIES	141.86	9,472	3,840.14		
02	-5267207	CLOTHING ALLOWANCE	1,487.41	0	3,650.50	Y	
02	-5267301	AUDITING	3,500.00	20,518	5,018.00		
02	-5267313	ELECTRIC UTILITY	30,818.80	396,500	208,827.79		
02	-5267314	GAS UTILITY	314.82	8,000	6,250.68		
02	-5267315	TELEPHONE UTILITY	1,690.50	85,000	36,144.97		
02	-5267521	CRDG LOAN #8908	1,145.83	13,750	5,729.19		
02	-5866307	CONTRACTED RECYCLE SERVICE	1,980.00	23,000	12,200.00		
02	-5871302	CONSULTANTS	5,000.00	75,000	35,654.81		
02	-5871329	DEQ FEES	848.11	1,000	151.89		
02	-5871330	DUES & SUBSCRIPTIONS	358.49	1,300	117.67		
02	-5973203	REPAIRS & MAINT SUPPLIES	401.48	37,500	1,740.70		
02	-5973304	LAB TESTING	94.42	32,100	11,215.45		
02	-5973316	REPAIRS & MAINTENANCE	5,491.46	24,000	8,989.71		
02	-5973328	INTERNET SERVICE	70.60	824	330.75		
02	-5974329	DEQ FEES	35,000.00	6,000	29,608.58	Y	
02	-5975202	OPERATING SUPPLIES	111.95	2,700	1,613.29		
02	-5975209	UTILITY MAINTENANCE SUPP.	2,993.03	60,000	144.93		
02	-5975218	STREET REPAIRS & MAINTENAN	11,092.00	95,000	38,968.60		
02	-5975235	WATER MAIN REPAIR	2,007.00	40,000	14,636.88		
02	-5975328	INTERNET SERVICE	66.34	785	386.96		
03	-5876207	CLOTHING ALLOWANCE	251.56	750	357.92		
03	-5876314	GAS UTILITY	103.74	450	176.64		
03	-5876511	FNB LOAN #119817 PAYMENTS	5,020.00	60,240	25,100.00		
08	-5549207	CLOTHING ALLOWANCE	128.80	1,750	266.83		
08	-5549308	CONTRACT SERVICES	635.33	15,500	6,993.92		
08	-5549315	TELEPHONE UTILITY	265.65	3,800	1,698.50		
16	-5323401	CAPITAL OUTLAY	875.00	37,375	9,613.89		
24	-5876401	CAPITAL OUTLAY	25,355.00	263,589	8,390.57		
27	-5655318	PRINTING	71.00	18,000	11,796.00		
27	-5655331	TRAVEL & TRAINING	157.62	3,500	2,545.01		
27	-5655340	OFFICE RENT	558.20	6,700	2,792.60		
27	-5655352	MISC PRIDE IN MCALISTER	2,500.00	30,000	15,000.00		
27	-5655353	MAIN STREET PROGRAM	1,250.00	15,000	7,500.00		
28	-5654203	REPAIR & MAINT SUPPLIES	1,524.96	17,000	8,603.97		
28	-5654207	CLOTHING ALLOWANCE	105.49	1,625	1,137.06		
28	-5654210	CONCESSION SUPPLIES	251.91	17,000	6,073.02		
28	-5654313	ELECTRIC UTILITY	47.09	60,000	26,504.68		

** G/L ACCOUNT TOTALS **

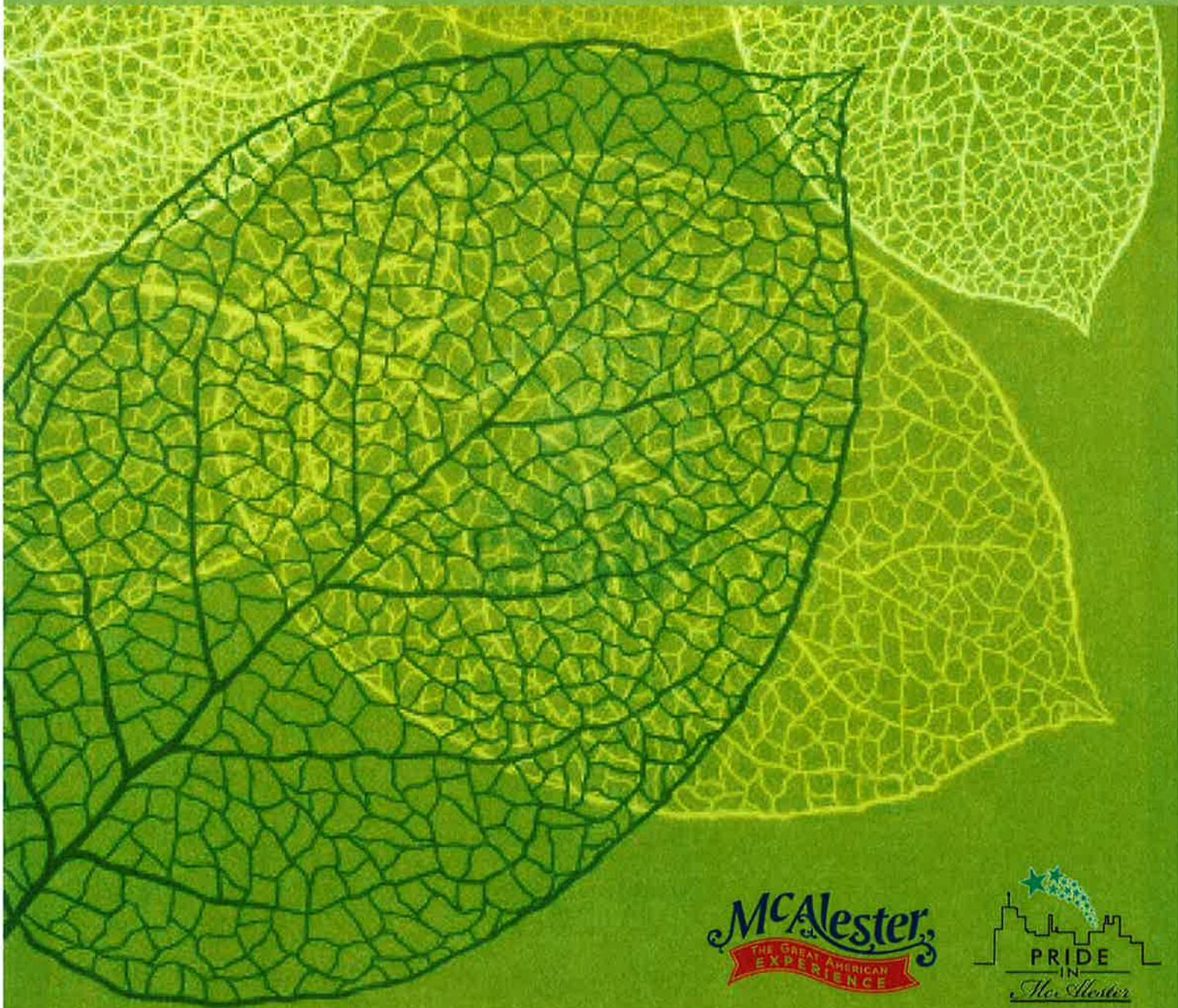
YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			==== GROUP BUDGET - ====		
				ANNUAL BUDGET	BUDGET AVAILABLE BUDG	OVER	ANNUAL BUDGET	BUDGET AVAILABLE BUDG	OVER
	28 -5654316	REPAIRS & MAINTENANCE	3,517.32	38,131	16,379.85				
	28 -5654317	ADVERTISING & PRINTING	2,000.00	7,000	4,050.00				
	28 -5654401	CAPITAL OUTLAY	37,400.00	112,800	1,800.00				
	29 -5324315	TELEPHONE UTILITY	450.06	66,500	17,479.03				
	29 -5324401	CAPITAL OUTLAY	2,403.33	113,900	24,480.02				
	30 -5211352	MISC PRIDE IN MCALISTER	2,500.00	30,000	15,000.00				
	30 -5211353	MAIN STREET PROGRAM	1,250.00	15,000	7,500.00				
	30 -5211510	CDBG / EDIF DURALINE LOAN	282.50	3,390	1,412.50				
	30 -5652302	CONSULTANTS	3,492.50	120,000	79,000.00				
	30 -5652330	DUES & SUBSCRIPTIONS	240.00	8,500	7,300.00				
	30 -5652331	EMPLOYEE TRAVEL & TRAINING	80.00	22,500	11,892.11				
	30 -5652350	BUSINESS DEVELOPMENT EXPEN	3,141.46	24,600	13,189.78				
	32 -5215224	ARCHERY PARK GRANT EXPENSE	3,152.31	50,689	36,763.10				
	32 -5215225	DEAK WALKING TRACK EXPENSE	9,552.97	0	21,170.97-	Y			
	35 -5862203	REPAIRS & MAINTENANCE SUPP	4,073.58	240,000	117,885.51				
	35 -5862207	CLOTHING ALLOWANCE	285.98	1,250	654.55				
	35 -5862316	REPAIRS & MAINTENANCE	1,500.00	30,000	7,265.15				
	41 -5210480	CONTINGENCY	1,065.00	79,129	32,841.47				
	41 -5548401	CAPITAL IMPROVEMENTS	2,110.00	50,000	4,622.70				
	41 -5652402	TRAILS GRANT PROJECT	2,382.50	197,375	176,714.93				
	41 -5862401	CAPITAL OUTLAY	5,695.70	66,983	29,598.65				
	41 -5865407	9TH & ILLINOIS DRAINAGE PR	89,421.06	271,336	9,261.39-	Y			
	41 -5865510	LEASE PAYMENTS	7,035.35	87,804	35,177.71				
	41 -5975401	WATER TOWER CAPITAL PROJEC	324,750.99	325,000	249.01				
	42 -5321401	CAPITAL OUTLAY	26,183.00	33,000	6,817.00				
	44 -5225401	TECHNOLOGY UPGRADES	1,000.00	150,538	124,053.91				
	44 -5225402	SOFTWARE & TECHNOLOGY UPDA	1,392.81	20,000	13,155.96				
	** 2015-2016 YEAR TOTALS **		752,535.73						

NO ERRORS

** END OF REPORT **

FUND	PERIOD	AMOUNT
01	1/2016	71,992.83
02	1/2016	105,083.13
03	1/2016	5,375.30
05	1/2016	0.00
08	1/2016	1,029.78
09	1/2016	0.00
11	1/2016	0.00
16	1/2016	875.00
24	1/2016	25,355.00
26	1/2016	0.00
27	1/2016	4,536.82
28	1/2016	44,846.77
29	1/2016	2,853.39
30	1/2016	10,986.46
32	1/2016	12,705.28
33	1/2016	0.00
35	1/2016	5,859.56
36	1/2016	0.00
38	1/2016	0.00
41	1/2016	432,460.60
42	1/2016	26,183.00
44	1/2016	2,392.81
		752,535.73
		752,535.73

Pride In McAlester
Second Quarter Report
FY 2015-2016



Board of Directors:

Justin Few, President

David Beall, Vice President

Carol Bishop, Treasurer

Tabetha Howell, Secretary

Mel Priddy

Vickie Cherry

Cara Dorrell

Margaret Fields

Staff:

Elizabeth Megaffin, Executive Director

Membership:

16 Individual Members

14 Family Memberships

17 Lifetime Memberships

7 Non-Profit Members

17 Business Members

2 Permanent Partners

PIM Board Meetings

Pride In McAlester Board of Director Meetings are held on the first Thursday of every month at 12:00 pm at the PIM Office located at 119 E. Choctaw Ave., Suite 102 in McAlester. Regular meetings were held on October 1st, November 5th, December 3rd, and a special meeting was held December 10th.

PIM Membership Meetings

Pride In McAlester Membership Meetings are held on the second Thursday of every month at 12:00 pm at Western Sizzlin. Meetings were held on October 8th, November 12th, and no December member. An average of fifteen people attended PIM Meetings during the second quarter of 2015-2016.

Volunteerism

PIM held seven volunteer events during the second quarter of 2015-2016: October—December.

Sixty-two volunteers spent 192 hours working in the community from October to December 2015.

Pride In McAlester 2015-2016 Budget	Second Quarter	Yearly Budget
Revenue		
Donations & Miscellaneous Fundraisers	\$ 1,660.00	9,200.00
Fundraiser	\$ 16,940.00	50,000
Grants & Sponsorships	\$ 150.00	2,700.00
McAlester City Contract	\$ 29,500.00	60,000.00
Membership	\$ 2,230.00	2,500.00
Total Revenue	\$ 50,480.00	122,400
Operating Expenses		
Advertising	\$ 3,243.54	-1,000.00
Fundraiser Expenses	\$ 24,450.17	-30,000.00
Facilities, Equipment, & Misc.	\$ 5,419.11	-10,000.00
Office Supplies	\$ 354.95	-1,500.00
Payroll and Expenses	\$ 19,534.16	-50,000.00
Travel Expenses	\$ 689.74	-1,500.00
Project Expenses	\$ 2,478.95	-30,000.00
Total Expenses	\$ 56,170.62	-125,500
Net Income	\$ (5,690.62)	\$ (3100)

Social Media

Pride In McAlester continued to manage the Pride In McAlester, and McAlester Recycling Center Facebook pages for social media outreach. Number of “Likes” as of December 31, 2015:

Pride In McAlester 1,326

McAlester Recycling Center 316

The Facebook logo, consisting of the word "facebook" in white lowercase letters on a blue rectangular background.

Print Media

Regular advertising, articles, and press releases were sent to local newspapers, including the *McAlester News-Capital* and the *Oklahoma Bargain Journal*. From October 2015 to December 2015, approximately five articles in the *McAlester News-Capital* contained information concerning Pride In McAlester.

McAlester Radio

Executive Director Elizabeth Megaffin continued radio shows as the guest of Megan Waters on KNED AM 1150.



Websites

Online web pages were maintained and updated for Pride In McAlester.

www.prideinmcalester.com

Monthly PIM Newsletters

Pride In McAlester publishes a monthly e-mail newsletter to keep members and supporters up-to-date on activities within the organization. Newsletters were sent on October 30th, November 30th, and December 30th. The newsletter mailing list as of December 30th consisted of 295 e-mail addresses.

PIM 2015 Citywide Litter Pickup

Pride In McAlester hosted their fourth Annual Citywide Litter Pickup on Saturday, October 3rd. Over 30 bags of trash were collected. This years participation came from McAlester Hope House, the Few Family, the Baggett Family, and Duraline. Duraline took home the trophy as the "Trashiest Team 2015".



**PRIDE IN MCALESTER
CITYWIDE LITTER PICKUP**

**SATURDAY
OCTOBER 3**

Q: Why is litter a problem?

A: Litter is a problem for many reasons - for example, not only does it look awful, but litter pollutes our water sources, endangers wildlife, and lowers our quality of life and property values!

Call 918-426-4444 for more information or sign-up to participate in the Citywide Litter Pickup. Join us and be a part of making McAlester even cleaner and greener!



FALL CLEANUP

OCTOBER 10TH, 11TH, 17TH, 18TH

Accepting Bulk Trash, Metal, Electronics, and Tires



SUNDAYS: 12 PM TO 3 PM
SATURDAYS: 9 AM TO 3 PM

PRESCRIPTION DRUG DISPOSAL ON SUNDAY, OCT. 11TH.

PAPER SHREDDING ON SATURDAY, OCT. 17TH.

PLEASE TAKE BRUSH DIRECTLY TO MUNICIPAL LANDFILL.
OPEN SAME HOURS/DAYS AS CLEANUP.

All events are FREE to McAlester residents and will be held at the Former National Guard Armory Parking Lot located at 3rd and Taylor.

No commercial business please.

For information about joining our efforts, please call 918-426-4444
or visit our website at www.prideinmcalester.com.



PITTSBURG COUNTY
SHERIFF RESERVES



Fall Cleanup

The 2015 Pride In McAlester Fall Cleanup started on October 10th and ran every Saturday and Sunday through October 18th. Fifty-three onsite volunteers and in-kind employees contributed 172 hours to the cleanup, assisting more than 302 vehicles disposing of bulk trash, metal, tires, electronics, brush, and prescription drugs. 920 citizens spent more than 1,494 hours cleaning and delivering items to the cleanup.

Material	Weight Collected
Prescription Drugs	4 pounds
Paper Shredding	2,400 pounds
Electronics	16,549 pounds
Metal	17,020 pounds
Tires	20,070 pounds
Bulk Waste	192,120 pounds
Total	248,163 pounds



November Community Volunteer Day

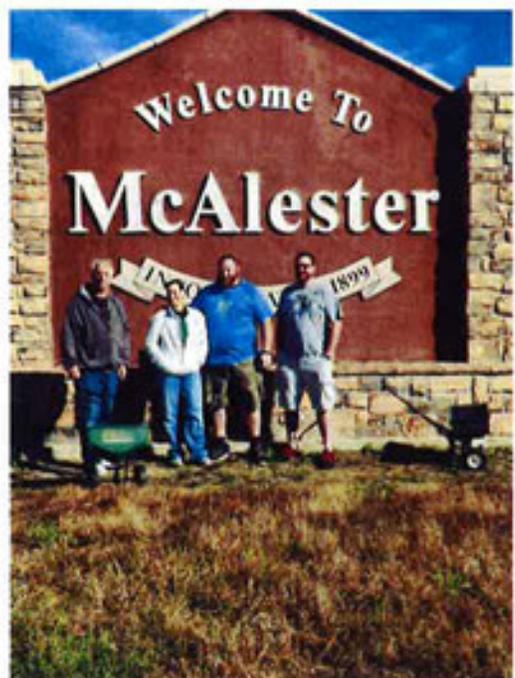
On November 7th, 6 volunteers spent 2 hours spreading Wildflower seeds at the west and south entrances into McAlester. These Wildflower seeds were received through a grant from Keep Oklahoma Beautiful and ODOT. Pride In McAlester was able to buy over 4 pounds of seeds with the grant money received.

WILDFLOWER PLANTING
SATURDAY, NOVEMBER 7TH
9:00 AM



MEET AT THE PIM OFFICE
CHOCTAW AVE. & 2ND STREET

PIM will team with the City of McAlester Parks Dept. to beautify the entrances to our community. We will spread the seed West and South of town.
For more information, call 918-426-4444



December Community Volunteer Day

On December 12th, Pride In McAlester and McAlester Main Street combined efforts to clean up downtown on Choctaw Ave. There were 9 volunteers that collected 7 bags of trash.



SATURDAY, DEC. 12TH

COMMUNITY VOLUNTEER DAY

**VOLUNTEERS WILL MEET AT 9:00 AM IN
FRONT OF THE PIM OFFICE**

**VOLUNTEERS FROM PRIDE IN MCALESTER
AND MAIN STREET WILL BE BEAUTIFYING
DOWNTOWN MCALESTER WITH A LITTER
PICKUP.**





McAlester Recycling Center



Pride In McAlester continued to educate the McAlester citizens about the various recycling options in the community. Support was also given to the City of McAlester and Ki Bois Community Action in operating the McAlester Recycling Center and participating in talks about the future of recycling in McAlester.

Community Recycling

Pride In McAlester offers community recycling during both private and public events in McAlester.



Complementary Cardboard Recycling

For new residents of McAlester, or citizens who have recently moved, Pride In McAlester offers a cardboard pickup at no cost. The cardboard collected is recycled through the McAlester Recycling Center.

Cooking Oil Recycling

PIM continued to offer free cooking oil recycling at the Pride In McAlester Flea Market located at 319 E. Choctaw Avenue.

 **Recycle**
Cooking Oil
Here



Eyeglasses Recycling

Thanks to a program through the local Lions Club, Pride In McAlester also offers eyeglasses recycling at the PIM Flea Market at 319 E. Choctaw Avenue.

Community Events and Partnerships

During the second quarter of 2015-2016, PIM staff and members continued to attend and participate in McAlester Chamber of Commerce and Ignite McAlester and programs. PIM representatives also attended the 8th Grade Career and College Expo, McAlester Main Street's Trick or 'Treat Party in the Street, and McAlester Main Street's Christmas Parade.



Community Presentations

October—8th Grade College and Career Expo Planning Committee

October 24th—Make a Difference Day

October 29th—8th Grade College and Career Expo

November 15—America Recycles Day

**MAKE A
DIFFERENCE DAY**
NATIONAL DAY OF DOING GOOD

Professional Development and Conferences

The Executive Director attended the following professional development workshops, conference calls, and webinars:

October 22—Leadership McAlester

November 19—Leadership McAlester

December 11—Women's Conflict Management Conference

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION
 SERIES 2014 PROJECT ACCOUNT
 THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: December 22, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Carstensen Contracting, Inc.	800482036
CREDITOR	TRUST NO.

P.O. Box 754 Pipestone, MN 56164
MAILING ADDRESS

Construction Services	Invoice: Payment # 4
ITEM	ITEM NO.

December 18, 2015	CIP # 4 6 th ST	\$82,815.77
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: December 22, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

- 1 to Trustee Bank
- 1 to Authority
- 1 to City

CONTRACTOR'S APPLICATION FOR PAYMENT NO.

4

Application Period:		11/28/2015 To 12/17/2015	Application Date:		12/17/2015
To (Owner):	City of McAlester	From (Contractor):	Carstensen Contracting, Inc.	Via (Engineer):	Miles Hunter, P.E.
Project:	Reconstruction of 6th Street	Contract:	CIP 4 - 6th	Original (Days):	197
				Charged (Days):	0
				Remaining (Days):	197
Contractor's Project No.:				Engineer's Project No.:	#6005601

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	15430.2	
2	11556.93	
3	3672.71	
4	4265.25	
TOTALS		
	34925.09	-
NET CHANGE BY CHANGE ORDERS		34,925.09

1. ORIGINAL CONTRACT PRICE	\$ 1,083,261.40
2. Net change by Change Orders	\$ 34,925.09
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 1,118,186.49
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Report).....	\$ 766,525.95
5. MATERIALS STORED ON HAND	
a. Paid This Estimate	\$ -
b. Removed This Estimate	\$ -
5. RETAINAGE:	
a. 5% x \$ 766,525.95 Work Completed	\$ 38,326.30
b. x \$ 300.00 Liquidated Damages.....	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ 38,326.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 728,199.65
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 645,383.88
8. AMOUNT DUE THIS APPLICATION	\$ 82,815.77
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 Above)	\$ 389,986.84

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against and such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

	Date: 12/17/2015
--	------------------

Payment of:	\$ 82,815.77	
	<small>(Line 8 or other - attach explanation of other amount)</small>	
Is recommended by:		12/18/15 <small>(Date)</small>
Payment of:	\$	
	<small>(Line 8 or other - attach explanation of other amount)</small>	
Is approved by:	_____	_____
	<small>(Owner)</small>	<small>(Date)</small>
Approved by:	_____	_____
	<small>Funding Agency (if applicable)</small>	<small>(Date)</small>

Progress Estimate (6 th St LUMP SUM BIDS)

Contractor's Application

For (contract):		CIP 4-6th		Application Number:		Pay Application # 4			
Application Period:		November 28, 2015 to December 17, 2015		Application Date:		12/17/2015			
Pay Item No.	ITEM Description	B Scheduled Value	Work Completed		E Materials Presently	F Total Completed and Stored to Date (C + D + E)	% (F/B)	G Balance to Finish (B - F)	
			C From Previous Application (C+D)	D This Period					
6th Street - Roadway									
1	Clearing and Grubbing	\$ 3,436.00	\$ 3,436.00		\$ -	\$ 3,436.00	1.00	\$ -	
4	Type A Salvaged Topsoil	\$ 6,228.00	\$ 6,228.00		\$ -	\$ 6,228.00	1.00	\$ -	
35	Removal of Structures & Obstructions	\$ 8,044.00	\$ 8,044.00		\$ -	\$ 8,044.00	1.00	\$ -	
44	Construction Traffic Control	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -	
44A	Construction Traffic Control	\$ 2,818.00	\$ 2,113.50		\$ -	\$ 2,113.50	0.75	\$ 704.50	
45	Traffic Signs	\$ 12,844.00	\$ -	\$ -	\$ -	\$ -	0.00	\$ 12,844.00	
41	SWPPP Documentation and Management	\$ 3,498.00	\$ 2,623.50		\$ -	\$ 2,623.50	0.75	\$ 874.50	
43	Mobilization	\$ 30,558.00	\$ 30,558.00		\$ -	\$ 30,558.00	1.00	\$ -	
46	Construction Staking Level II	\$ 10,998.00	\$ 8,248.50	\$ 2,749.50	\$ -	\$ 10,998.00	1.00	\$ -	
6th Street - Water									
88	CLSM BACKFILL-FILL EXISTING LINE	\$ 10,204.60	\$ 10,204.60		\$ -	\$ 10,204.60	1.00	\$ -	
89	Hydrostatic Pressure Testing & Disinfection	\$ 5,866.00	\$ 5,866.00		\$ -	\$ 5,866.00	1.00	\$ -	
A Street - Sewer									
91	CLSM BACKFILL-FILL SEWER EXISTING LINE	\$ 4,638.00	\$ 4,638.00		\$ -	\$ 4,638.00	1.00	\$ -	
103	LEAKAGE TEST(SANITARY SEWER MANHOLES)BY NEGATIVE PRESSURE (VACUUM)	\$ 765.00	\$ 765.00		\$ -	\$ 765.00	1.00	\$ -	
104	Deflection & Leakage Test (Sanitary Sewer Mains)	\$ 1,623.00	\$ 1,623.00		\$ -	\$ 1,623.00	1.00	\$ -	
		\$ 101,530.60				\$ 87,087.50		\$ 14,423.00	

Total This Estimate \$ 2,749.50

To Finish Lump Sum Items \$ 14,423.00

Progress Estimate (6th St Roadway)

Contractor's Application

For (contract): CIP 4 - 6th						Application Number: Pay Application #4									
Application Period: November 28, 2015 to December 17, 2015						Application Date: 12/17/2015									
ITEM		B				C		D		E		F		G	
Specification Section No.	Description	Bid Quantity	Unit	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to date	% (F/B)	Balance to Finish (B - F)			
2	Unclassified Excavation	2,492.00	CY	\$ 12.00	\$ 29,904.00	2,400.00	\$ 28,800.00	-	2,400.00	\$ 28,800.00	96%	\$ 1,104.00			
3	Embankments	20.00	CY	\$ 14.00	\$ 280.00	20.00	\$ 280.00	-	20.00	\$ 280.00	100%	\$ -			
5	Temporary Silt Fence	1,136.00	LF	\$ 2.70	\$ 3,067.20	1,136.00	\$ 3,067.20	-	1,136.00	\$ 3,067.20	100%	\$ -			
6	Temporary Sediment Filter	1.00	EA	\$ 150.00	\$ 150.00	1.00	\$ 150.00	-	1.00	\$ 150.00	100%	\$ -			
7	IPI Temporary Inlet Sediment Filter	16.00	EA	\$ 150.00	\$ 2,400.00	16.00	\$ 2,400.00	-	16.00	\$ 2,400.00	100%	\$ -			
8	Solid Slab Sodding	2,422.00	SY	\$ 4.50	\$ 10,899.00	0.00	\$ -	-	-	\$ -	0%	\$ 10,899.00			
9	Vegetative Mulching	0.51	AC	\$ 2,250.00	\$ 1,147.50	0.00	\$ -	-	-	\$ -	0%	\$ 1,147.50			
10	Mowing	0.51	AC	\$ 1,000.00	\$ 510.00	0.00	\$ -	-	-	\$ -	0%	\$ 510.00			
11	Aggregate Base Type 'A'	582.00	CY	\$ 68.00	\$ 39,576.00	225.00	\$ 15,300.00	-	225.00	\$ 15,300.00	39%	\$ 24,276.00			
12	Lime	57.00	TON	\$ 191.00	\$ 10,887.00	0.00	\$ -	-	-	\$ -	0%	\$ 10,887.00			
13A	Stabilized Subgrade	3,487.00	SY	\$ 3.50	\$ 12,204.50	3,000.00	\$ 10,500.00	-	3,000.00	\$ 10,500.00	86%	\$ 1,704.50			
13	Lime Stabilized Subgrade	3,487.00	SY	\$ 6.50	\$ 22,665.50	0.00	\$ -	-	-	\$ -	0%	\$ 22,665.50			
13A	Subgrade Method B	3,487.00	SY	\$ 5.50	\$ 19,178.50	3,000.00	\$ 16,500.00	-	3,000.00	\$ 16,500.00	86%	\$ 2,678.50			
14	Separator Fabric	3,587.00	SY	\$ 1.55	\$ 5,559.85	1,000.00	\$ 1,550.00	-	1,000.00	\$ 1,550.00	25%	\$ 4,009.85			
15	Prime Coat	873.00	GAL	\$ 8.40	\$ 7,333.20	0.00	\$ -	-	-	\$ -	0%	\$ 7,333.20			
16	Downs Joint P.C.P. (Placement)	3,124.00	SY	\$ 34.00	\$ 106,216.00	610.00	\$ 20,740.00	-	610.00	\$ 20,740.00	20%	\$ 85,476.00			
17	P.C. for Pavement	700.00	CY	\$ 118.00	\$ 82,600.00	137.00	\$ 16,166.00	-	137.00	\$ 16,166.00	20%	\$ 66,434.00			
18	Handrailing	50.00	LF	\$ 65.00	\$ 3,250.00	0.00	\$ -	-	-	\$ -	0%	\$ 3,250.00			
19	5'x3' Precast Reinforced Concrete Box	596.00	LF	\$ 381.00	\$ 227,076.00	596.00	\$ 227,076.00	-	596.00	\$ 227,076.00	100%	\$ -			
20	4'x3' Precast Reinforced Concrete Box	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
21	Concrete Curb (6" Barrier-Integral)	1,304.00	LF	\$ 39.00	\$ 50,856.00	500.00	\$ 19,500.00	-	500.00	\$ 19,500.00	38%	\$ 31,356.00			
22	4" Concrete Sidewalk	241.00	SY	\$ 77.00	\$ 18,557.00	0.00	\$ -	-	-	\$ -	0%	\$ 18,557.00			
23	3" Concrete Sidewalk	330.00	SY	\$ 81.00	\$ 26,730.00	0.00	\$ -	-	-	\$ -	0%	\$ 26,730.00			
24	4" Concrete Driveway	167.00	SY	\$ 74.00	\$ 12,358.00	0.00	\$ -	-	-	\$ -	0%	\$ 12,358.00			
25	Tactile Warning Device (New)	52.00	SF	\$ 72.50	\$ 3,770.00	0.00	\$ -	-	-	\$ -	0%	\$ 3,770.00			
26	Inlet CI Des. 2 (STD)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
27	Inlet CI Des. 2 (B)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
28	Inlet CI Des. 3 (STD)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
29	Inlet w/ Large Jct. Box, CI Des. 2	2.00	Ea	\$ 10,141.00	\$ 20,282.00	2.00	\$ 20,282.00	-	2.00	\$ 20,282.00	100%	\$ -			
30	Inlet w/ Large Jct. Box, CI Des. 2(B)	3.00	Ea	\$ 11,168.00	\$ 33,504.00	3.00	\$ 33,504.00	-	3.00	\$ 33,504.00	100%	\$ -			
31	Inlet w/ Large Jct. Box, CI Des. 3	1.00	Ea	\$ 21,574.00	\$ 21,574.00	1.00	\$ 21,574.00	-	1.00	\$ 21,574.00	100%	\$ -			
32	18" RCP CL-III	37.00	LF	\$ 65.50	\$ 2,423.50	37.00	\$ 2,423.50	-	37.00	\$ 2,423.50	100%	\$ -			
33	24" RCP CL-III	8.00	LF	\$ 83.00	\$ 664.00	8.00	\$ 664.00	-	8.00	\$ 664.00	100%	\$ -			
34	36" RCP CL-III	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
35	Removal of Concrete Pavement	5,217.00	SY	\$ 7.50	\$ 39,127.50	5,217.00	\$ 39,127.50	-	5,217.00	\$ 39,127.50	100%	\$ -			
37	Removal of Sidewalk	192.00	SY	\$ 9.00	\$ 1,728.00	192.00	\$ 1,728.00	-	192.00	\$ 1,728.00	100%	\$ -			
38	Sawing Pavement	455.00	LF	\$ 2.70	\$ 1,228.50	455.00	\$ 1,228.50	-	455.00	\$ 1,228.50	100%	\$ -			
39	Remove and Reconstruct Fence	100.00	LF	\$ 8.25	\$ 825.00	50.00	\$ 412.50	-	50.00	\$ 412.50	50%	\$ 412.50			
40	3" PVC SCH. 40 Plastic Conduit Bored	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -			
42	Field Office	1.00	EA	\$ 10,760.00	\$ 10,760.00	1.00	\$ 10,760.00	-	1.00	\$ 10,760.00	100%	\$ -			
CC 03	Fixing Conflict with storm and sewer	1.00	EA	\$ 3,672.72	\$ 3,672.72	1.00	\$ 3,672.72	-	1.00	\$ 3,672.72	100%	\$ -			
CC 04	Sanitary Sewer Connection 4"x4"	1.00	EA	\$ 179.00	\$ 179.00	1.00	\$ 179.00	-	1.00	\$ 179.00	100%	\$ -			
					\$ 833,763.47						\$ 497,584.92	\$ 336,178.55			

Total This Estimate \$ 497,584.92

To Finish Unit Price Items \$ 336,178.55

Progress Estimate (6th St Water)

Contractor's Application

For (contract):				CIP 4 - 6th		Application Number:		Pay Application #4				
Application Period:				November 28, 2015 to December 17, 2015		Application Date:		12/17/2015				
ITEM		A		B		C	D	E	F	G		
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not In C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)
65	Unclassified Excavation	445.00	CY	\$ 15.00	\$ 6,675.00	445.00	\$ 6,675.00	-	445.00	6,675.00	100%	\$ -
66	12" PVC	-	CY	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -
67	6" PVC	1,033.00	LF	\$ 39.00	\$ 40,287.00	1,033.00	\$ 40,287.00	-	1,033.00	40,287.00	100%	\$ -
68	4" PVC	190.00	LF	\$ 33.50	\$ 6,365.00	190.00	\$ 6,365.00	-	190.00	6,365.00	100%	\$ -
69	2" PVC	40.00	Ea	\$ 29.00	\$ 1,160.00	40.00	\$ 1,160.00	-	40.00	1,160.00	100%	\$ -
70	Fire Hydrant and Assembly	3.00	Ea	\$ 2,874.00	\$ 8,622.00	3.00	\$ 8,622.00	-	3.00	8,622.00	100%	\$ -
71	12" Gate Valve	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -
72	6" Gate Valve	9.00	Ea	\$ 1,713.00	\$ 15,417.00	9.00	\$ 15,417.00	-	9.00	15,417.00	100%	\$ -
73	4" Gate Valve	4.00	Ea	\$ 835.00	\$ 3,340.00	4.00	\$ 3,340.00	-	4.00	3,340.00	100%	\$ -
74	Standard Valve Box	13.00	Ea	\$ 164.00	\$ 2,132.00	13.00	\$ 2,132.00	-	13.00	2,132.00	100%	\$ -
75	12" Solid Sleeve	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -
76	6" Solid Sleeve	4.00	Ea	\$ 292.00	\$ 1,168.00	4.00	\$ 1,168.00	-	4.00	1,168.00	100%	\$ -
77	4" Solid Sleeve	4.00	Ea	\$ 202.00	\$ 808.00	4.00	\$ 808.00	-	4.00	808.00	100%	\$ -
78	12" 45 degree Fitting (Vertical)	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -
79	6" 45 Fitting	10.00	Ea	\$ 332.00	\$ 3,320.00	10.00	\$ 3,320.00	-	10.00	3,320.00	100%	\$ -
80	5" 45 Fitting (Vertical)	2.00	Ea	\$ 553.00	\$ 1,106.00	2.00	\$ 1,106.00	-	2.00	1,106.00	100%	\$ -
80A	4" 45 Fitting (Vertical)	4.00	Ea	\$ 327.00	\$ 1,308.00	4.00	\$ 1,308.00	-	4.00	1,308.00	100%	\$ -
81	4x2 Reducing Fitting	4.00	Ea	\$ 336.00	\$ 1,344.00	4.00	\$ 1,344.00	-	4.00	1,344.00	100%	\$ -
82	12x12x6 TEE	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -
83	5x6x6 TEE	5.00	Ea	\$ 502.00	\$ 2,510.00	5.00	\$ 2,510.00	-	5.00	2,510.00	100%	\$ -
84A	5x6x4 TEE	4.00	Ea	\$ 410.00	\$ 1,640.00	4.00	\$ 1,640.00	-	4.00	1,640.00	100%	\$ -
84	5" Plug	1.00	Ea	\$ 260.00	\$ 260.00	1.00	\$ 260.00	-	1.00	260.00	100%	\$ -
85	5/8"x3/4" Water Service Connection (Long) 6"x1"	8.00	Ea	\$ 1,360.00	\$ 10,880.00	8.00	\$ 10,880.00	-	8.00	10,880.00	100%	\$ -
87	3/8"x3/4" Water Service Connection (Short) 6"x1"	4.00	Ea	\$ 1,840.00	\$ 7,360.00	4.00	\$ 7,360.00	-	4.00	7,360.00	100%	\$ -
CC 002	Waterline Relocation	1.00	LS	\$ 11,556.93	\$ 11,556.93	1.00	\$ 11,556.93	-	1.00	11,556.93	100%	\$ -
				\$ 127,258.93								

127,258.93 \$

Total This Estimate \$ 127,258.93

To Finish Unit Price Items \$ -

Progress Estimate (6th St Sewer)

Contractor's Application

For (contract):				Application Number:											
CIP 4-6TH				Pay Application #4											
Application Period: November 28, 2015 to December 17, 2015				Application Date: 12/17/2015											
ITEM		A		B		C		D		E		F		G	
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)			
90	Unclassified Excavation	318.00	CY	\$ 15.75	\$ 5,008.50	318.00	\$ 5,008.50	-	318.00	5,008.50	100%	\$ -			
92	12" (PVC) (Sewer Main)	274.00	LF	\$ 47.00	\$ 12,878.00	274.00	\$ 12,878.00	-	274.00	12,878.00	100%	\$ -			
93	10" (PVC) (Sewer Main)	-	LF	\$ -	\$ -	0.00	\$ -	-	-	-	#DIV/0!	\$ -			
94	3" (PVC) (Sewer Main)	79.00	LF	\$ 39.00	\$ 3,081.00	79.00	\$ 3,081.00	-	79.00	3,081.00	100%	\$ -			
95	Manhole (4' Dia) Standard	2.00	Ea	\$ 3,344.00	\$ 6,688.00	2.00	\$ 6,688.00	-	2.00	6,688.00	100%	\$ -			
96	Add'l Depth In MH 4' dia.	9.00	VF	\$ 212.00	\$ 1,908.00	9.00	\$ 1,908.00	-	9.00	1,908.00	100%	\$ -			
97	Sanitary Sewer Service Connection(12"x4")	6.00	Ea	\$ 442.00	\$ 2,646.00	6.00	\$ 2,646.00	-	6.00	2,646.00	100%	\$ -			
98	Sanitary Sewer Service Connection(10"x4")	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	-	#DIV/0!	\$ -			
99	Sanitary Sewer Service Connection(8"x4")	4.00	Ea	\$ 254.00	\$ 1,016.00	4.00	\$ 1,016.00	-	4.00	1,016.00	100%	\$ -			
100	4" PVC Pipe (Sewer Service Line)	580.00	LF	\$ 35.00	\$ 20,300.00	580.00	\$ 20,300.00	-	580.00	20,300.00	100%	\$ -			
101	Video Inspection of Conduit (Pre-Const)	353.00	LF	\$ 3.00	\$ 1,059.00	0.00	\$ -	-	-	-	0%	\$ 1,059.00			
102	Video Inspection of Conduit (Post-Const)	353.00	LF	\$ 3.00	\$ 1,059.00	353.00	\$ 1,059.00	-	353.00	1,059.00	100%	\$ -			
				\$ 35,543.50						54,584.50		\$ 1,059.00			

Total Bid Estimate \$ 54,584.50

To Finish Unit Price Items \$ 1,059.00

CONTRACTOR'S APPLICATION FOR PAYMENT NO.

4

Application Period:		11/28/2015 To 12/17/2015		Application Date:		12/17/2015					
To (Owner):	City of McAlester		From (Contractor):	Carstensen Contracting, Inc.		Via (Engineer):		Miles Hunter, P.E.			
Project:	Reconstruction of 6th Street		Contract:	CIP 4 - 6th		Original (Days):	197	Charged (Days):	0	Remaining (Days):	197
Owner's Contract No.:			Contractor's Project No.:	15202		Engineer's Project No.:	#6005601				

Application for Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	15430.2	
2	11556.93	
3	3672.71	
4	4265.25	
TOTALS		
	34925.09	-
NET CHANGE BY CHANGE ORDERS		34,925.09

1. ORIGINAL CONTRACT PRICE	\$	1,083,261.40
2. Net change by Change Orders	\$	34,925.09
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$	1,118,186.49
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Report).....	\$	766,525.95
5. MATERIALS STORED ON HAND		
a. Paid This Estimate	\$	-
b. Removed This Estimate	\$	-
5. RETAINAGE:		
a. 5% x \$ 766,525.95 Work Completed	\$	38,326.30
b. x \$ 300.00 Liquidated Damages.....	\$	-
c. Total Retainage (Line 5a + Line 5b)	\$	38,326.30
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$	728,199.65
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	645,383.88
8. AMOUNT DUE THIS APPLICATION	\$	82,815.77
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G on Progress Estimate + Line 5 Above)	\$	389,986.84

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against and such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: John Dea Date: 12/17/2015

Payment of: \$ 82,815.77
(Line 8 or other - attach explanation of other amount)

is recommended by: *Chris Decker* 12/18/15
(Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate (6 th St LUMP SUM BIDS)

Contractor's Application

For (contract):		CIP 4-6th		Application Number:		Pay Application # 4	
Application Period:		November 28, 2015 to December 17, 2015		Application Date:		12/17/2015	
Pay Item No.	A ITEM Description	B Scheduled Value	Work Completed		E Materials Presently	F Total Completed and Stored to Date (C + D + E)	G Balance to Finish (B - F)
			C From Previous Application (C+D)	D This Period			
6th Street - Roadway							
1	Clearing and Grubbing	\$ 3,436.00	\$ 3,436.00		\$ -	\$ 3,436.00	1.00 \$ -
4	Type A Salvaged Topsoil	\$ 6,228.00	\$ 6,228.00		\$ -	\$ 6,228.00	1.00 \$ -
35	Removal of Structures & Obstructions	\$ 8,044.00	\$ 8,044.00		\$ -	\$ 8,044.00	1.00 \$ -
44	Construction Traffic Control	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0! \$ -
44A	Construction Traffic Control	\$ 2,818.00	\$ 2,113.50		\$ -	\$ 2,113.50	0.75 \$ 704.50
45	Traffic Items	\$ 12,844.00	\$ -	\$ -	\$ -	\$ -	0.00 \$ 12,844.00
41	SWPPP Documentation and Management	\$ 3,498.00	\$ 2,623.50		\$ -	\$ 2,623.50	0.75 \$ 874.50
43	Mobilization	\$ 30,558.00	\$ 30,558.00		\$ -	\$ 30,558.00	1.00 \$ -
46	Construction Staking Level II	\$ 10,998.00	\$ 8,248.50	\$ 2,749.50	\$ -	\$ 10,998.00	1.00 \$ -
6th Street - Water							
88	CLSM BACKFILL-FILL EXISTING LINE	\$ 10,204.60	\$ 10,204.60		\$ -	\$ 10,204.60	1.00 \$ -
89	Hydrostatic Pressure Testing & Disinfection	\$ 5,866.00	\$ 5,866.00		\$ -	\$ 5,866.00	1.00 \$ -
A Street - Sewer							
91	CLSM BACKFILL-FILL SEWER EXISTING LINE	\$ 4,638.00	\$ 4,638.00		\$ -	\$ 4,638.00	1.00 \$ -
103	LEAKAGE TEST(SANITARY SEWER MANHOLES)BY NEGATIVE PRESSURE (VACUUM)	\$ 765.00	\$ 765.00		\$ -	\$ 765.00	1.00 \$ -
104	Deflection & Leakage Test (Sanitary Sewer Mains)	\$ 1,623.00	\$ 1,623.00		\$ -	\$ 1,623.00	1.00 \$ -
		\$ 301,520.60				\$ 87,087.50	\$ 14,423.00

Total This Estimate \$ 2,749.50

To Finish Lump Sum Items \$ 14,423.00

Progress Estimate (6th St Roadway)

Contractor's Application

For (contract): CIP 4 - 6th				Application Number: Pay Application #4									
Application Period: November 28, 2015 to December 17, 2015				Application Date: 12/17/2015									
ITEM		B		C		D		E		F		G	
Specification Section No.	Description	Bid Quantity	Unit	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to date	% (F/B)	Balance to Finish (B - F)	
2	Unclassified Excavation	2,492.00	CY	\$ 12.00	\$ 29,904.00	2,400.00	\$ 28,800.00	-	2,400.00	\$ 28,800.00	96%	\$ 1,104.00	
3	Embankments	20.00	CY	\$ 14.00	\$ 280.00	20.00	\$ 280.00	-	20.00	\$ 280.00	100%	\$ -	
5	Temporary Silt Fence	1,136.00	LF	\$ 2.70	\$ 3,067.20	1,136.00	\$ 3,067.20	-	1,136.00	\$ 3,067.20	100%	\$ -	
6	Temporary Sediment Filter	1.00	EA	\$ 150.00	\$ 150.00	1.00	\$ 150.00	-	1.00	\$ 150.00	100%	\$ -	
7	Temporary Inlet Sediment Filter	16.00	EA	\$ 150.00	\$ 2,400.00	16.00	\$ 2,400.00	-	16.00	\$ 2,400.00	100%	\$ -	
8	Solid Slab Sodding	2,422.00	SY	\$ 4.50	\$ 10,899.00	0.00	\$ -	-	-	\$ -	0%	\$ 10,899.00	
9	Decorative Mulching	0.51	AC	\$ 2,250.00	\$ 1,147.50	0.00	\$ -	-	-	\$ -	0%	\$ 1,147.50	
10	Mowing	0.51	AC	\$ 1,000.00	\$ 510.00	0.00	\$ -	-	-	\$ -	0%	\$ 510.00	
11	Aggregate Base Type 'A'	582.00	CY	\$ 68.00	\$ 39,576.00	225.00	\$ 15,300.00	-	225.00	\$ 15,300.00	39%	\$ 24,276.00	
12	Lime	57.00	TON	\$ 191.00	\$ 10,887.00	0.00	\$ -	-	-	\$ -	0%	\$ 10,887.00	
12A	Stabilized Subgrade	3,487.00	SY	\$ 3.50	\$ 12,204.50	3,000.00	\$ 10,500.00	-	3,000.00	\$ 10,500.00	86%	\$ 1,704.50	
13	Lime Stabilized Subgrade	3,487.00	SY	\$ 6.50	\$ 22,665.50	0.00	\$ -	-	-	\$ -	0%	\$ 22,665.50	
13A	Subgrade Method II	3,487.00	SY	\$ 5.50	\$ 19,178.50	3,000.00	\$ 16,500.00	-	3,000.00	\$ 16,500.00	86%	\$ 2,678.50	
14	Separator Fabric	3,987.00	SY	\$ 1.55	\$ 6,179.85	1,000.00	\$ 1,550.00	-	1,000.00	\$ 1,550.00	25%	\$ 4,629.85	
15	Prime Coat	879.00	GAL	\$ 8.40	\$ 7,333.20	0.00	\$ -	-	-	\$ -	0%	\$ 7,333.20	
16	Dowel Jointed P.C.P. (Placement)	3,124.00	SY	\$ 34.00	\$ 106,216.00	610.00	\$ 20,740.00	-	610.00	\$ 20,740.00	20%	\$ 85,476.00	
17	P.C. for Pavement	700.00	CY	\$ 118.00	\$ 82,600.00	137.00	\$ 16,166.00	-	137.00	\$ 16,166.00	20%	\$ 66,434.00	
18	Handrailing	50.00	LF	\$ 65.00	\$ 3,250.00	0.00	\$ -	-	-	\$ -	0%	\$ 3,250.00	
19	6'x3' Precast Reinforced Concrete Box	596.00	LF	\$ 381.00	\$ 227,076.00	596.00	\$ 227,076.00	-	596.00	\$ 227,076.00	100%	\$ -	
20	4'x3' Precast Reinforced Concrete Box	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
21	Concrete Curb (6" Barrier-Integral)	1,304.00	LF	\$ 39.00	\$ 50,856.00	500.00	\$ 19,500.00	-	500.00	\$ 19,500.00	38%	\$ 31,356.00	
22	4" Concrete Sidewalk	241.00	SY	\$ 77.00	\$ 18,557.00	0.00	\$ -	-	-	\$ -	0%	\$ 18,557.00	
23	5" Concrete Sidewalk	330.00	SY	\$ 81.00	\$ 26,730.00	0.00	\$ -	-	-	\$ -	0%	\$ 26,730.00	
24	5" Concrete Driveway	167.00	SY	\$ 74.00	\$ 12,358.00	0.00	\$ -	-	-	\$ -	0%	\$ 12,358.00	
25	Traffic Warning Device (New)	52.00	SP	\$ 72.50	\$ 3,770.00	0.00	\$ -	-	-	\$ -	0%	\$ 3,770.00	
26	Inlet CI Des. 2 (STD)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
27	Inlet CI Des. 2 (B)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
28	Inlet CI Des. 3 (STD)	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
29	Inlet w/Large Jct. Box, CI Des. 2	2.00	Ea	\$ 10,141.00	\$ 20,282.00	2.00	\$ 20,282.00	-	2.00	\$ 20,282.00	100%	\$ -	
30	Inlet w/Large Jct. Box, CI Des. 2(B)	3.00	Ea	\$ 11,168.00	\$ 33,504.00	3.00	\$ 33,504.00	-	3.00	\$ 33,504.00	100%	\$ -	
31	Inlet w/Large Jct. Box, CI Des. 3	1.00	Ea	\$ 21,574.00	\$ 21,574.00	1.00	\$ 21,574.00	-	1.00	\$ 21,574.00	100%	\$ -	
32	24" RCP CL-III	37.00	LF	\$ 65.50	\$ 2,423.50	37.00	\$ 2,423.50	-	37.00	\$ 2,423.50	100%	\$ -	
33	24" RCP CL-III	8.00	LF	\$ 83.00	\$ 664.00	8.00	\$ 664.00	-	8.00	\$ 664.00	100%	\$ -	
34	36" RCP CL-III	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
36	Removal of Concrete Pavement	5,217.00	SY	\$ 7.50	\$ 39,127.50	5,217.00	\$ 39,127.50	-	5,217.00	\$ 39,127.50	100%	\$ -	
37	Removal of Sidewalk	192.00	SY	\$ 9.00	\$ 1,728.00	192.00	\$ 1,728.00	-	192.00	\$ 1,728.00	100%	\$ -	
38	Cutting Pavement	455.00	LF	\$ 2.70	\$ 1,228.50	455.00	\$ 1,228.50	-	455.00	\$ 1,228.50	100%	\$ -	
39	Remove and Reconstruct Fence	100.00	LF	\$ 8.25	\$ 825.00	50.00	\$ 412.50	-	50.00	\$ 412.50	50%	\$ 412.50	
40	3" PVC SCH. 40 Plastic Conduit Bored	-	LF	\$ -	\$ -	0.00	\$ -	-	-	\$ -	#DIV/0!	\$ -	
42	Field Office	1.00	EA	\$ 10,760.00	\$ 10,760.00	1.00	\$ 10,760.00	-	1.00	\$ 10,760.00	100%	\$ -	
CO 03	Police Conflict with storm and sewer	1.00	EA	\$ 3,672.72	\$ 3,672.72	1.00	\$ 3,672.72	-	1.00	\$ 3,672.72	100%	\$ -	
CO 04	Sanitary Sewer Connection 4"x4"	1.00	EA	\$ 179.00	\$ 179.00	1.00	\$ 179.00	-	1.00	\$ 179.00	100%	\$ -	
				\$ 853,761.47						\$ 487,584.92		\$ 366,176.55	

Total This Estimate \$ 497,584.92

To Finish Unit Price Items \$ 336,178.55

Progress Estimate (6th St Water)

Contractor's Application

For (contract): CIP 4 - 6th					Application Number: Pay Application #4								
Application Period: November 28, 2015 to December 17, 2015					Application Date: 12/17/2015								
ITEM		B			C		D		E		F		G
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)	
65	Unclassified Excavation	445.00	ICY	\$ 15.00	\$ 6,675.00	445.00	\$ 6,675.00	-	445.00	6,675.00	100%	\$ -	
66	12" PVC	-	ICY	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -	
67	6" PVC	1,033.00	ILF	\$ 39.00	\$ 40,287.00	1,033.00	\$ 40,287.00	-	1,033.00	40,287.00	100%	\$ -	
68	4" PVC	190.00	ILF	\$ 33.50	\$ 6,365.00	190.00	\$ 6,365.00	-	190.00	6,365.00	100%	\$ -	
69	2" PVC	40.00	Ea	\$ 29.00	\$ 1,160.00	40.00	\$ 1,160.00	-	40.00	1,160.00	100%	\$ -	
70	Fire Hydrant and Assembly	3.00	Ea	\$ 2,874.00	\$ 8,622.00	3.00	\$ 8,622.00	-	3.00	8,622.00	100%	\$ -	
71	6" Gate Valve	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -	
72	6" Gate Valve	9.00	Ea	\$ 1,713.00	\$ 15,417.00	9.00	\$ 15,417.00	-	9.00	15,417.00	100%	\$ -	
73	4" Gate Valve	4.00	Ea	\$ 835.00	\$ 3,340.00	4.00	\$ 3,340.00	-	4.00	3,340.00	100%	\$ -	
74	Standard Valve Box	13.00	Ea	\$ 164.00	\$ 2,132.00	13.00	\$ 2,132.00	-	13.00	2,132.00	100%	\$ -	
75	12" Solid Sleeve	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -	
76	6" Solid Sleeve	4.00	Ea	\$ 292.00	\$ 1,168.00	4.00	\$ 1,168.00	-	4.00	1,168.00	100%	\$ -	
77	4" Solid Sleeve	4.00	Ea	\$ 202.00	\$ 808.00	4.00	\$ 808.00	-	4.00	808.00	100%	\$ -	
78	1/2" 45 degree Fitting (Vertical)	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -	
79	3" 45 Fitting	10.00	Ea	\$ 332.00	\$ 3,320.00	10.00	\$ 3,320.00	-	10.00	3,320.00	100%	\$ -	
80	6" 45 Fitting (Vertical)	2.00	Ea	\$ 553.00	\$ 1,106.00	2.00	\$ 1,106.00	-	2.00	1,106.00	100%	\$ -	
80A	4" 45 Fitting (Vertical)	4.00	Ea	\$ 327.00	\$ 1,308.00	4.00	\$ 1,308.00	-	4.00	1,308.00	100%	\$ -	
81	1x2 Reducing Fitting	4.00	Ea	\$ 336.00	\$ 1,344.00	4.00	\$ 1,344.00	-	4.00	1,344.00	100%	\$ -	
82	12x12x6 TEE	-	Ea	\$ -	\$ -	-	\$ -	-	-	-	#DIV/0!	\$ -	
83	6x6 TEE	5.00	Ea	\$ 502.00	\$ 2,510.00	5.00	\$ 2,510.00	-	5.00	2,510.00	100%	\$ -	
84A	6x6x4 TEE	4.00	Ea	\$ 410.00	\$ 1,640.00	4.00	\$ 1,640.00	-	4.00	1,640.00	100%	\$ -	
84	6" Plug	1.00	Ea	\$ 260.00	\$ 260.00	1.00	\$ 260.00	-	1.00	260.00	100%	\$ -	
85	3/8"x3/4" Water Service Connection (Long) 6"x1"	8.00	Ea	\$ 1,360.00	\$ 10,880.00	8.00	\$ 10,880.00	-	8.00	10,880.00	100%	\$ -	
87	3/8"x3/4" Water Service Connection (Short) 6"x1"	4.00	Ea	\$ 1,840.00	\$ 7,360.00	4.00	\$ 7,360.00	-	4.00	7,360.00	100%	\$ -	
CO 002	Waterline Relocation	1.00	LS	\$ 11,556.93	\$ 11,556.93	1.00	\$ 11,556.93	-	1.00	11,556.93	100%	\$ -	

\$ 127,258.93

127,258.93

Total This Estimate \$ 127,258.93

To Finish Unit Price Items \$ -

Progress Estimate (6th St Sewer)

Contractor's Application

For (contract): CIP 4-6TH					Application Number: Pay Application #4							
Application Period: November 28, 2015 to December 17, 2015					Application Date: 12/17/2015							
A		B			C		D	E	F		G	
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)
90	Unclassified Excavation	318.00	CF	\$ 15.75	\$ 5,008.50	318.00	\$ 5,008.50	-	318.00	5,008.50	100%	\$ -
92	2" (PVC) (Sewer Main)	274.00	LF	\$ 47.00	\$ 12,878.00	274.00	\$ 12,878.00	-	274.00	12,878.00	100%	\$ -
93	10" (PVC) (Sewer Main)	-	LF	\$ -	\$ -	0.00	\$ -	-	-	-	#DIV/0!	\$ -
94	8" (PVC) (Sewer Main)	79.00	LF	\$ 39.00	\$ 3,081.00	79.00	\$ 3,081.00	-	79.00	3,081.00	100%	\$ -
95	Manhole (4' Dia) Standard	2.00	EAL	\$ 3,344.00	\$ 6,688.00	2.00	\$ 6,688.00	-	2.00	6,688.00	100%	\$ -
96	Added Depth in MH 4' dia.	9.00	VF	\$ 212.00	\$ 1,908.00	9.00	\$ 1,908.00	-	9.00	1,908.00	100%	\$ -
97	Sanitary Sewer Service Connection(12"x4")	6.00	Ea.	\$ 441.00	\$ 2,646.00	6.00	\$ 2,646.00	-	6.00	2,646.00	100%	\$ -
98	Sanitary Sewer Service Connection(20"x4")	-	Ea	\$ -	\$ -	0.00	\$ -	-	-	-	#DIV/0!	\$ -
99	Sanitary Sewer Service Connection(8"x4")	4.00	Ea	\$ 254.00	\$ 1,016.00	4.00	\$ 1,016.00	-	4.00	1,016.00	100%	\$ -
100	4" PVC Pipe (Sewer Service Line)	580.00	LF	\$ 35.00	\$ 20,300.00	580.00	\$ 20,300.00	-	580.00	20,300.00	100%	\$ -
101	Video Inspection of Conduit (Pre-Const)	353.00	LF	\$ 3.00	\$ 1,059.00	0.00	\$ -	-	-	-	0%	\$ 1,059.00
102	Video Inspection of Conduit (Post-Const)	353.00	LF	\$ 3.00	\$ 1,059.00	353.00	\$ 1,059.00	-	353.00	1,059.00	100%	\$ -
				\$ 55,443.50				\$4,584.50				\$ 1,059.00

Total This Estimate **\$ 54,584.50**

To Finish Unit Price Items **\$ 1,059.00**

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION
SERIES 2014 PROJECT ACCOUNT
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: January 5, 2016

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

T. McDonald Construction	800482036
CREDITOR	TRUST NO.

P.O. Box 1043 Eufaula, OK 74432
MAILING ADDRESS

Construction Services	Invoice: Payment # 14
ITEM	ITEM NO.

December 16, 2015	CIP # 3	\$208,844.28
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: January 5, 2016

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

- 1 to Trustee Bank
- 1 to Authority
- 1 to City

Contractor's Application for Payment No. 14

Application Period: 11/18/2015 - 12/16/2015		Application Date: 12/16/2015
To (Owner): CITY OF MCALESTER	From (Contractor): T. McDONALD CONST. INC.	Via (Engineer): Infrastructure Solutions Group, LLC dba Mehlburger Brawley
Project: SECOND STREET IMPROVEMENTS CIP #3	Contract:	
Owner's Contract No.: N/A	Contractor's Project No.: 2009	Engineer's Project No.: MC-14-01

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1		-\$8,950.00
2		
3	\$10,974.00	
4		
5	\$2,930.00	
6		-\$13.50
7		-\$19,894.00
TOTALS	\$13,904.00	-\$19,854.50
NET CHANGE BY CHANGE ORDERS	-\$5,950.50	

1. ORIGINAL CONTRACT PRICE.....	\$ 2,730,987.50
2. Net change by Change Orders.....	\$ -5,950.50
3. Current Contract Price (Line 1 ± 2).....	\$ 2,725,037.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ 52,524,683.50
5. RETAINAGE:	
a. 5% X \$2,524,683.50 Work Completed.....	\$ 126,234.18
b. X Stored Material.....	\$
c. Total Retainage (Line 5a + Line 5b).....	\$ 126,234.18
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ 2,398,449.33
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 2,189,605.05
8. AMOUNT DUE THIS APPLICATION.....	\$ 208,844.28
9. BALANCE TO FINISH, PLUS RETAINAGE (Column C on Progress Estimate + Line 5 above).....	\$ 326,589.08

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 01/05/16

Payment of: \$ 208,844.28
(Line 8 or other - attach explanation of the other amount)

is recommended by:  1/4/16
(Engineer) (Date)

Payment of: \$ 208,844.28
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Progress Estimate

Contractor's Application

For (contract):							7 Application Number: 14			
Application Period: 11/18/2015 - 12/16/2015							Application Date: 12/16/2015			
A				B	C	D	E	F		G
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
1	EARTHWORK-LS	1	\$65,000.00	\$65,000.00	0.8	\$52,000.00		\$52,000.00	80.0%	\$13,000.00
2	SOLID SLAB SOD-SY	5355	\$3.00	\$16,065.00						\$16,065.00
3	AGGREGATE TYPE A-CY	4270	\$47.50	\$202,825.00	4270	\$202,825.00		\$202,825.00	100.0%	
4	BASE REPAIR-AGG BASE TYPE A-CY	220	\$85.00	\$18,700.00	220	\$18,700.00		\$18,700.00	100.0%	
5	LIME		\$200.00							
6	LIME STABILIZED SUBGRADE *(6 IN. OF AGG BASE)-SY		\$12.00							
7	TACK COAT	3000	\$1.00	\$3,000.00	3000	\$3,000.00		\$3,000.00	100.0%	
8	PRIME COAT	135	\$10.00	\$1,350.00	135	\$1,350.00		\$1,350.00	100.0%	
9	DRIVING SURFACE (OVERLAY) SUPERPAVE S5 (PG64-22)-3"	600	\$140.00	\$84,000.00	600	\$84,000.00		\$84,000.00	100.0%	
10	BASE REPAIR PATCH (OVERLAY) SUPERPAVE S5 (PG64-22)-3"	75	\$150.00	\$11,250.00	75	\$11,250.00		\$11,250.00	100.0%	
11	RCP BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3")	70	\$150.00	\$10,500.00	70	\$10,500.00		\$10,500.00	100.0%	
12	WATER LINE BASE REPAIR PATCH (SUPERPAVE S5 (PG64-22)-3")	25	\$150.00	\$3,750.00	25	\$3,750.00		\$3,750.00	100.0%	
13	COLD MILLING PAVEMENT (OVERLAY)	3700	\$8.00	\$29,600.00	3700	\$29,600.00		\$29,600.00	100.0%	
14	PC CONCRETE FOR PAVEMENT (PLACEMENT) -SY	11547	\$24.50	\$282,901.50	11520	\$282,240.00		\$282,240.00	99.8%	\$661.50
15	PC CONCRETE FOR PAVEMENT (PLACEMENT) -CY	2606	\$132.00	\$343,992.00	2600	\$343,200.00		\$343,200.00	99.8%	\$792.00
16	CONCRETE JOINT SEALING - LF	23625	\$1.20	\$28,350.00	13008	\$15,609.60		\$15,609.60	55.1%	\$12,740.40
17	CONCRETE CURB (6" BARRIER-INTEGRAL) -LF	4461	\$9.00	\$40,149.00	4461	\$40,149.00		\$40,149.00	100.0%	
18	4" CONCRETE SIDEWALK-SY	1868	\$44.00	\$82,192.00	1590	\$69,960.00		\$69,960.00	85.1%	\$12,232.00
19	6" CONCRETE DRIVEWAY-SY	2064	\$66.00	\$136,224.00	1730	\$114,180.00		\$114,180.00	83.8%	\$22,044.00
20	TACTILE WARNING DEVICE-SY	420	\$22.00	\$9,240.00	24	\$528.00		\$528.00	5.7%	\$8,712.00
21	INTEL CI DES. 2 (STD)	2	\$6,600.00	\$13,200.00	2	\$13,200.00		\$13,200.00	100.0%	
22	INTEL CI DES. 3 (STD)	1	\$7,150.00	\$7,150.00	1	\$7,150.00		\$7,150.00	100.0%	
23	6" PERFORATED UNDERDRAIN ROUND-LF	6000	\$10.00	\$60,000.00	6000	\$60,000.00		\$60,000.00	100.0%	
24	6" NON-PERFORATED UNDERDRAIN ROUND-LF	200	\$20.00	\$4,000.00	200	\$4,000.00		\$4,000.00	100.0%	
25	REMOVAL OF CONCRETE PAVEMENT W/ASPHALT OVERLAY	12039	\$7.00	\$84,273.00	12000	\$84,000.00		\$84,000.00	99.7%	\$273.00
26	REMOVAL OF SIDEWALK-SY	1356	\$4.00	\$5,424.00	1300	\$5,200.00		\$5,200.00	95.9%	\$224.00
27	MOBILIZATION	1	\$80,000.00	\$80,000.00	0.5	\$40,000.00		\$40,000.00	50.0%	\$40,000.00
28	TENSAR ROADRAIN-SY	12800	\$10.95	\$140,160.00	12800	\$140,160.00		\$140,160.00	100.0%	
29	CONCRETE JUCTION BOXES	4	\$4,500.00	\$18,000.00	3	\$13,500.00		\$13,500.00	75.0%	\$4,500.00
30	19"X30" RC PIPE CLASS III	23	\$200.00	\$4,600.00	23	\$4,600.00		\$4,600.00	100.0%	
31	30" RC PIPE CLASS III	890	\$110.00	\$97,900.00	890	\$97,900.00		\$97,900.00	100.0%	
32	24"X38" RC PIPE ARCH CLASS III	5	\$500.00	\$2,500.00	5	\$2,500.00		\$2,500.00	100.0%	
33	44"X27" RC PIPE ARCH CLASS III	33	\$350.00	\$11,550.00	30	\$10,500.00		\$10,500.00	90.9%	\$1,050.00
34	SEWER LINE CONNECTIONS (UNDER RCP WEST SIDE FROM COMMANCHE TO CANAL)	1	\$1,500.00	\$1,500.00	1	\$1,500.00		\$1,500.00	100.0%	
35	8" SDR 35 PVC MAIN SEWER LINE	3030	\$65.00	\$196,950.00	2910	\$189,150.00		\$189,150.00	96.0%	\$7,800.00

36	4" ID CONCRETE PRE-CAST MANHOLE	11	\$5,500.00	\$60,500.00	11	\$60,500.00	\$60,500.00	100.0%	
37	SEWER SERVICE CONNECTION	75	\$950.00	\$71,250.00	62	\$58,900.00	\$58,900.00	82.7%	\$12,350.00
38	SEWER LINE AGGREGATE BASE FOR SURFACE REPAIR	2910	\$10.00	\$29,100.00	2910	\$29,100.00	\$29,100.00	100.0%	
39	16" PVC C-900 DR 14 WATER MAIN	105	\$90.00	\$9,450.00	105	\$9,450.00	\$9,450.00	100.0%	
40	10" PVC C-900 WATER MAIN	1336	\$40.00	\$53,440.00	1336	\$53,440.00	\$53,440.00	100.0%	
41	6" PVC C-900 WATER MAIN	2966	\$24.00	\$71,184.00	2935	\$70,440.00	\$70,440.00	99.0%	\$744.00
42	16" WATER MAIN CONNECTION	2	\$3,000.00	\$6,000.00	2	\$6,000.00	\$6,000.00	100.0%	
43	10" WATER MAIN CONNECTION	3	\$2,000.00	\$6,000.00	3	\$6,000.00	\$6,000.00	100.0%	
44	6" WATER MAIN CONNECTION	6	\$1,000.00	\$6,000.00	5	\$5,000.00	\$5,000.00	83.3%	\$1,000.00
45	16" TO 10" WATER MAIN CONNECTION	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00	100.0%	
46	16" GATE VALVE	2	\$4,500.00	\$9,000.00	2	\$9,000.00	\$9,000.00	100.0%	
47	10" GATE VALVE	4	\$2,000.00	\$8,000.00	4	\$8,000.00	\$8,000.00	100.0%	
48	6" GATE VALVE	12	\$800.00	\$9,600.00	12	\$9,600.00	\$9,600.00	100.0%	
49	NEW FIRE HYDRANT ASSEMBLY	10	\$5,500.00	\$55,000.00	10	\$55,000.00	\$55,000.00	100.0%	
50	1" AIR RELEASE VALVE	1	\$1,500.00	\$1,500.00	1	\$1,500.00	\$1,500.00	100.0%	
51	1" METER CONNECTION	3	\$1,600.00	\$4,800.00	3	\$4,800.00	\$4,800.00	100.0%	
52	WATER SERVICE RECONNECTION (SHORT)	35	\$900.00	\$31,500.00	35	\$31,500.00	\$31,500.00	100.0%	
53	WATER SERVICE RECONNECTION (LONG)	37	\$900.00	\$33,300.00	37	\$33,300.00	\$33,300.00	100.0%	
54	WATER AGGREGATE BASE FOR SURFACE REPAIR	728	\$10.00	\$7,280.00	680	\$6,800.00	\$6,800.00	93.4%	\$480.00
55	TRAFFIC CONTROL	1	\$22,500.00	\$45,000.00	0.5	\$22,500.00	\$22,500.00	50.0%	\$22,500.00
56	1 YEAR MAINTENANCE BOND	1	\$10,000.00	\$10,000.00					\$10,000.00
57	SWPPP	1	\$7,500.00	\$15,000.00	0.5	\$7,500.00	\$7,500.00	50.0%	\$7,500.00
58	AS-BUILTS SURVEY	1	\$5,000.00	\$5,000.00					\$5,000.00
59	4" DWV SCH 40 SEWER SERVICE LINE (REQUIRED FOR SERVICE SEPERATION)	120	\$25.00	\$3,000.00					\$3,000.00
CO-1	INVESTIGATE AND CAP ABANDONED SEWER SERVICE LINES	3	\$600.00	\$1,800.00	3	\$1,800.00	\$1,800.00	100.0%	
CO-2	ADD ADDITIONAL CASING WITH END SEALS	2	\$1,500.00	\$3,000.00	1	\$1,500.00	\$1,500.00	50.0%	\$1,500.00
CO-3	REVISED ELEVATION FOR CURB INLET DUE TO UTILITY	1	\$750.00	\$750.00	1	\$750.00	\$750.00	100.0%	
WCD1-1	REMOVE AND COMPACT ROAD SURFACE UNDER ROAD SURFACE (Materials plus 25%)	5338	\$11.55	\$61,653.90	5338	\$61,653.90	\$61,653.90	100.0%	
WCD1-2	REMOVE POP-OFF, CLEANOUT, AND ANTI BACK FLOW PREVENTER	71	-\$103.00	-\$7,313.00					-\$7,313.00
WCD1-3	REMOVE F1000 CORP STOP AND REPLACE FB1000	21	\$486.00	\$10,206.00	21	\$10,206.00	\$10,206.00	100.0%	
WCD1-4	REPLACE F1000 CORP STOP WITH FB1000	69	\$18.00	\$1,242.00	69	\$1,242.00	\$1,242.00	100.0%	
CO-7-1	6" SEWER SERVICE LINE	1	\$3,500.00	\$3,500.00					\$3,500.00
Totals				\$2,725,038.40		\$2,524,683.50	\$2,524,683.50	92.6%	\$200,354.90

Stored Material Summary

Contractor's Application

For (contract): CITY OF MCALESTER SECOND STREET IMPROVEMENTS					Application Number: 14				
Application Period: 11/18/2015 - 12/16/2015					Application Date: 12/16/2015				
A	B	C	D		E		F		G
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously		Stored this Month		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Y)	Amount (\$)	Amount (\$)	Subtotal	Date (Month/Year)	Amount (\$)	
80309		WATER SERVICE CONNECTION FITTINGS	11/2014	\$18,166.27			6/2015	\$18,166.27	
80306		WATER AND SEWER LINE PIPE/ GATE VALVES	11/2014	\$29,141.54			1/2015	\$29,141.54	
11170142		ARCH PIPE 18"X 29" RCP	12/2014	\$1,504.20			2/2015	\$1,504.20	
62486		30" RCP PIPE	12/2014	\$2,877.60			1/2015	\$2,877.60	
62579		STORM DRAIN FRAME AND GRATE AND HARDWARE	12/2014	\$9,029.00			3/2015	\$9,029.00	
80533		18" METER CANS	11/2014	\$5,177.50			6/2015	\$5,177.50	
80532		2" VH77-15B-11-77-NL SETTER	11/2014	\$3,952.74			3/2015	\$3,952.74	
80532		6' DR-14C900 PVC PIPE	11/2014	\$3,082.52			2/2015	\$3,082.52	
80532		6' MJ GATE VALVE	11/2014	\$5,575.35			6/2015	\$5,575.35	
80532		8"X4" SDR-26 WYE W/SCH40 OUTLET	11/2014	\$2,577.58			6/2015	\$2,577.58	
80530		5/8" X 3/4" ZENNER WATER METER	11/2014	\$5,693.18			3/2015	\$5,693.18	
80530		10"X1" CC 315 TAPPING SADDLE	11/2014	\$6,636.52			3/2015	\$6,636.52	
80933		16" PVC STARGRIP W/ACC	1/2015	\$2,559.54			2/2015	\$2,559.54	
80933		10: PVC STARGRIP W/ACC	1/2015	\$6,546.50			2/2015	\$6,546.50	
80933		6" PVC STARGRIP X/ACC	1/2015	\$3,698.37			5/2015	\$3,698.37	
80933		4" 2-WAY CLEAN OUT TEE	1/2015	\$2,422.92				\$2,422.92	
80941		LF 6" DR-14 C900 PVC PIPE	1/2015	\$13,050.21			5/2015	\$13,050.21	
81118		5-1/4 B84B 3-WAY 3'6 BURY FIRE HYDT L/ACC	1/2015	\$18,067.50			3/2015	\$18,067.50	
44744		57,043 sq ft of Tensar Roadrain RDS	5/2015	\$54,190.84			7/2015	\$54,190.84	
Totals				\$193,949.88				\$193,949.88	

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION

SERIES 2014 PROJECT ACCOUNT

THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: December 31, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Infrastructure Solutions Group, LLC	800482036
CREDITOR	TRUST NO.

719 S. George Nigh Expressway
MAILING ADDRESS

Professional Services	Invoice: MC-15-02-04
ITEM	ITEM NO.

December 31, 2015	Washington Ave. Pavement Reconstruction	\$20,075.00
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: December 31, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



December 31, 2015

Pete Stasiak – City Manager
City of McAlester / McAlester Public Works Authority
PO Box 578
McAlester, OK 74502-0578

In Reference To: Washington Ave Pavement Reconstruction, 5th to 8th Street
Invoice # MC-15-02-04

Dear Mr. Stasiak:

Please find attached the invoice for Engineering Services for the above referenced project. Please process this invoice for payment at your earliest convenience. If you have any questions please do not hesitate to let us know.

Please mail all payments to Infrastructure Solutions Group, LLC's McAlester office at the following address:

**Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501**

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley

Robert Vaughan, P.E.
Branch Manager

Enclosure

RV/ks



INVOICE SUBMITTED TO:

December 31, 2015

City of McAlester
PO Box 578
McAlester, OK 74502-0578

Invoice # MC-15-02-04

In Reference To: Washington Ave Pavement Reconstruction, (5th to 8th Street)

ENGINEERING – \$70,300.00 75% of \$70,300.00	\$ 52,725.00
SURVEYING - \$12,500.00 100% of \$12,500.00	\$ 12,500.00
GEOTECHNICAL - \$10,000.00 50% of \$10,000.00	\$ <u>5,000.00</u>
TOTAL SERVICES BILLED TO DATE	\$ 70,225.00
LESS PREVIOUSLY INVOICED	<u>-\$ 50,150.00</u>
<u>TOTAL DUE THIS INVOICE</u>	<u>\$ 20,075.00</u>

All invoices are payable within 15 days of receipt. Please send payments to

**Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501**

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION
SERIES 2014 PROJECT ACCOUNT
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: December 31, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Infrastructure Solutions Groups, LLC	800482036	
CREDITOR	TRUST NO.	
<hr/>		
719 S. George Nigh Expressway		
MAILING ADDRESS		
<hr/>		
Construction Services	Invoice: MC-14-06-14	
ITEM	ITEM NO.	
<hr/>		
December 31, 2015	CIP # 3	\$ 2,583.00
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: December 31, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City



December 31, 2015

Pete Stasiak – City Manager
City of McAlester / McAlester Public Works Authority
PO Box 578
McAlester, OK 74502-0578

In Reference To: CIP #3, Second Street from Comanche Ave to Modoc Ave
Construction Management and Resident Project Representative
Invoice # MC-14-06-14

Dear Mr. Stasiak:

Please find attached the invoice for Engineering Services for the above referenced project. Please process this invoice for payment at your earliest convenience. If you have any questions please do not hesitate to let us know.

Please mail all payments to Infrastructure Solutions Group, LLC's McAlester office at the following address:

Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley

Robert Vaughan, P.E.
Branch Manager

Enclosure

RV/ks



INVOICE SUBMITTED TO:

December 31, 2015

City of McAlester
PO Box 578
McAlester, OK 74502-0578

Invoice # MC-14-06-14

In Reference To: CIP #3, Second Street from Comanche Ave to Modoc Avenue
Construction Management and Resident Project Representative

Construction Start Date: November 14, 2014
Calendar Days in Contract: 330 days
Calendar Days Added by Change Order 50 days
Percentage Complete to Date: 290/380 = 76.3%

CONSTRUCTION MANAGEMENT – \$40,000.00 100% of \$40,000.00	\$ 40,000.00
RESIDENT PROJECT REPRESENTATIVE - \$103,500.00 100% of \$103,500.00	<u>\$103,500.00</u>
TOTAL SERVICES BILLED TO DATE	\$ 143,500.00
LESS PREVIOUSLY INVOICED	<u>-\$ 140,917.00</u>
<u>TOTAL DUE THIS INVOICE</u>	<u>\$ 2,583.00</u>

All invoices are payable within 15 days of receipt. Please send payments to

Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION

SERIES 2014 PROJECT ACCOUNT

THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: December 31, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Infrastructure Solutions Group, LLC	800482036
CREDITOR	TRUST NO.

719 S. George Nigh Expressway
MAILING ADDRESS

Professional Services	Invoice: MC-16-02-01
ITEM	ITEM NO.

December 31, 2015	CIP # 4	\$ 3,805.00
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultaneously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: December 31, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

- 1 to Trustee Bank
- 1 to Authority
- 1 to City



December 31, 2015

Pete Stasiak – City Manager
City of McAlester / McAlester Public Works Authority
PO Box 578
McAlester, OK 74502-0578

In Reference To: CIP #4 (South Street) Final Quantity Audit
Invoice No. MC-16-02-01

Dear Mr. Stasiak:

Please find attached the invoice for Engineering Services for the above referenced project. Please process this invoice for payment at your earliest convenience. If you have any questions please do not hesitate to let us know.

Please mail all payments to Infrastructure Solutions Group, LLC's McAlester office at the following address:

**Infrastructure Solutions Group, LLC
719 S. George Nigh Expressway
McAlester, OK 74501**

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley

Robert Vaughan, P.E.
Branch Manager

Enclosure

RV/ks



INVOICE SUBMITTED TO:

December 31, 2015

City of McAlester
P.O. Box 578
McAlester, OK 74502

Invoice # MC-16-02-01

In Reference To: CIP #4 (South Street) Final Quantity Audit

ENGINEERING	
Hourly – See Attached	<u>\$3,805.00</u>
TOTAL SERVICES BILLED TO DATE	\$3,805.00
LESS PREVIOUSLY INVOICED	- \$ 0.00
TOTAL DUE THIS INVOICE	<u>\$3,805.00</u>

All invoices are payable within 15 days of receipt. Please send payments to

Infrastructure Solutions Group, LLC
dba Mehbürger Brawley
719 S. George Nigh Expressway
McAlester, OK 74501

City of McAlester
 ISG Project No. MC-16-02
 CIP # 4 (South Street) Final Quantity Audit
 Summary of Hours by Period

	Previous Periods	11/28/2015 to 12/25/2015	Total HRS	\$/HR or \$/mile	TOTAL
Principal - Dale Burke, P.E.	0.0	1.0	1.0	\$ 240.00	\$ 240.00
Branch Manager - Robert Vaughan, P.E.	0.0	5.5	5.5	\$ 200.00	\$ 1,100.00
Project Engineer - Dale Burke, P.E.	0.0	12.0	12.0	\$ 160.00	\$ 1,920.00
Project Engineer - George Marcangeli, P.E.	0.0		0.0	\$ 160.00	\$ -
Engineer Intern - Crysta Watson, E.I.	0.0		0.0	\$ 105.00	\$ -
Engineering Technician - Wade Howell	0.0	4.0	4.0	\$ 100.00	\$ 400.00
Engineering Technician - Tom Ashby	0.0		0.0	\$ 100.00	\$ -
Resident Project Representative - Kenneth Little	0.0		0.0	\$ 80.00	\$ -
CAD Technician - Richard Cotton	0.0		0.0	\$ 75.00	\$ -
Administrative Assistant - Melissa Jones	0.0	1.0	1.0	\$ 75.00	\$ 75.00
Secretary - Kayla Satoris	0.0	1.0	1.0	\$ 70.00	\$ 70.00
				Total:	\$ 3,805.00

Amount Previous Invoices:	\$ -
Amount This Invoice:	\$ 3,805.00



**BOB HOWARD
CHRYSLER JEEP DODGE**

December 29, 2015

Shelia Norman
Purchasing Officer
City of McAlester
28 E. Washington
PO Box 578
McAlester, OK 74502

RE: 2016 Ram 1500 4x4 Crew Cab Special Service Vehicle

Dear Ms. Norman;

The following is the pricing on the 2016 Ram 1500 4x4 Crew Cab Special Service Vehicle that I have in stock. Pricing as follows is per the State of Oklahoma Vehicle contract SW035 with additional considerations:

Item # 1000009315	½ Ton Crew Cab	
BASE		\$23,880.00
OPTIONS:	ADD:	
4 Wheel Drive with Skid Plates		2,766.00
Anti Spin Rear Axle (DSA)		290.00
Exterior Appearance Group		475.00
Security Alarm Group		350.00
Carpet with Mats		100.00
Receiver Hitch with Wiring		150.00
Tow Hooks (2 Front)		70.00
Crew Cab SSV Package		993.00
 Total contract Price		 \$29,074.00
LESS: Additional consideration		-2,891.00
 TOTAL NET PRICE		 \$26,183.00
Color:	PAU Granite Crystal Metallic Clear Coat	
Interior:	Black/Diesel Gray Cloth Front Bucket Seats (NO CONSOLE) with Vinyl Rear Bench	
VIN:	1C6RR7XT0GS133806	

If there are any questions please contact me and thank you,

Tom Ayers
Governmental Fleet Sales Manger

John Vance Auto Group
 Fleet & Government Sales Division
 PO Box 400 Guthrie, OK 73044-0400
 405-282-3800 Fax: 405-260-3010



"Where it's comfortable to buy a car."

- * JOHN VANCE MOTORS
- * VANCE COUNTRY FORD
- * VANCE FORD-LINCOLN
- * VANCE CHEVROLET
- * VANCE CHRYSLER
- * NEWBY-VANCE MOBILITY

City of McAlester
 PO Box 578
 McAlester, OK 74502
 Phone: (918)423-9300 4932
 Fax: (918)421-4971

Sales Quotation

Questions? Please call Cameron Colter

Quote Number: 014909 Date 12/18/2015 Quote Expires: 12/28/2015

Qty	CODE	Description	Price	Extend
1	SW035	OKLAHOMA STATE VEHICLE CONTRACT	\$0.00	\$0.00
1	1-9315-DS1L98	2016 RAM 1500 CREW CAB	\$23,880.00	\$23,880.00
1	1-9315-DS6L98	4 Wheel Drive	\$2,766.00	\$2,766.00
1	1-9315-DSTL98	Special Service Package	\$993.00	\$993.00
1	1-9315-EZH	Engine: 5.7L V8 HEMI MDS VVT	\$0.00	\$0.00
1	1-9315-ADB	Front Tow Hooks	\$70.00	\$70.00
1	1-9315-AED	Chrome Appearance Group	\$475.00	\$475.00
1	1-9315-AJB	Remote Start & Security Alarm Group	\$350.00	\$350.00
1	1-9315-CKE	Carpet Floor Covering	\$110.00	\$110.00
1	1-9315-DSA	Anti-Spin Differential Rear Axle	\$290.00	\$290.00
1	1-9315-XF8+	Class IV Receiver Hitch and Harness	\$150.00	\$150.00
1	1-9315-PAU	Granite Crystal Metallic Clearcoat	\$0.00	\$0.00
1	1-9315-D7X8	Diesel Gray, Cloth 40/20/40 Bench Seat - SSV	\$42.75	\$42.75

I accept the terms and conditions of this quotation.

Accepted By: _____

Printed Name: _____ DATE: _____

Terms:

- 1) TAG & TAXES NOT INCLUDED UNLESS ITEMIZED ON QUOTE.
- 2) ALL FLEET REBATES & INCENTIVES INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT TIME OF DELIVERY UNLESS PREVIOUS ARRANGEMENTS ARE MADE.

Sub-Total \$29,126.75

Total \$29,126.75

Dealer Approval: _____

Thank you for the opportunity to be of service.



Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

VIN 1FTEW1E86FK E66618

F-150 **2015 F150 4X4 CREW**
3.5L V6 TIVCT FFV ENGINE
ELEC 6-SPEED AUTO W/TOW MODE

Exterior
 INGOT SILVER METALLIC
Interior
 MEDIUM EARTH GRAY INTERIOR/VINYL
 40/20/40 FRONT SEAT

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR
 . EASY FUEL CAPLESS FILLER
 . HALOGEN HEADLAMPS
 . PICKUP BOX TIE DOWN HOOKS
 . SPARE TIRE & WHEEL LOCK

INTERIOR
 . CONTROL, SINGLE ZONE
 . DAY/NIGHT REARVIEW MIRROR

FUNCTIONAL
 . 12V AUXILIARY POWER POINT
 . FADE-TO-OFF INTERIOR LIGHT
 . HILL START ASSIST
 . MANUAL FOLD MIRRORS
 . PWR RACK AND PINION STEER

SAFETY/SECURITY
 . AIRBAGS - FRONT SEAT
 . AIRBAGS - SAFETY CANOPY
 . CTR HIGH MOUNT STOP LAMP
 . TIRE PRESSURE MONITOR SYS

WARRANTY
 . 5YR/60,000 POWERTRAIN

. DOOR HANDLES - BLACK
 . FULLY BOXED STEEL FRAME
 . LOCKING REMOVABLE TAILGATE
 . REAR SOLAR TINTED GLASS
 . TOW HOOKS
 . A/C W/MANUAL CLIMATE
 . BLACK VINYL FLOOR COVERING
 . TILT/TELESCOPE STR COLUMN
 . 4-WHEEL DISC BRAKES W/ABS
 . ELECT 4X4 SHIFT-ON-FLY
 . FAIL-SAFE COOLING SYSTEM
 . INTERMITTENT SPEED WIPERS
 . OUTBOARD MNTD REAR SHOCKS
 . TRAILER SWAY CONTROL
 . ADVANCETRAC WITH RSC
 . MOUNTED SIDE IMPACT
 . SIDE CURTAIN
 . SOS POST CRASH ALERT SYS
 . 3YR/36,000 BUMPER / BUMPER
 . 5YR/60,000 ROADSIDE ASSIST

Price Information
STANDARD VEHICLE **MSRP**
PRICE **\$36,055**

Included on this Vehicle
 EQUIPMENT GROUP 101A 2,255
 XL SERIES
 XL POWER EQUIPMENT GROUP
 SYNC
 CRUISE CONTROL
 BOXLINK

Optional Equipment
 2015 MODEL YEAR
 INGOT SILVER METALLIC
 MEDIUM GRAY VINYL 40/20/40
 .17" SILVER STEEL WHEELS
 3.5L V6 TIVCT FFV ENGINE
 ELEC 6-SPEED AUTO W/TOW
 MODE
 .265/70R 17 OWL ALL-TERRAIN
 3.73 ELECTRONIC LOCK RR AXLE 570
 6350# GVWR PACKAGE
 SKID PLATES 160
 TRAILER TOW PACKAGE 695
 23 GALLON FUEL TANK
 VINYL 40/20/40 FRONT SEAT

TOTAL VEHICLE & OPTIONS 39,735
 DESTINATION & DELIVERY 1,195

TOTAL BEFORE DISCOUNTS 40,930
 XL MID DISCOUNT -500
TOTAL SAVINGS **-500**

TOTAL MSRP **\$40,430**

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

*\$28684⁹²
 In Stock*



CITY MPG
17
HIGHWAY MPG
23

Estimated Annual Fuel Cost: \$

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. For Comparison Shopping all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.



Ford Extended Service Plan is the ONLY service contract backed by Ford and honored by the Ford and Lincoln dealers. Ask your dealer for prices and additional details or see our website at www.Ford-ESP.com.

DISASTER EMERGENCY PROCLAMATION

WHEREAS, on Saturday, December 26th, 2015, flash flooding having occurred in McAlester, Oklahoma, causing 0 known fatalities and 0 injuries, with considerable damage to public and private properties; and

WHEREAS, immediate attention is required to protect public health, reduce further damage, insure public safety and render emergency relief; and

WHEREAS, I (We) Steve Harrison, Mayor/County Commission of McAlester, Oklahoma, do find that the aforementioned conditions constitute a threat to the safety and welfare of the city (county), and create an emergency disaster situation within the meaning of Section 683.3, Oklahoma Emergency Management Act of 2003, as amended;

NOW, THEREFORE, I (We), Steve Harrison, Mayor/County Commission, acting under the power vested in me under the City of McAlester do hereby declare McAlester to be a disaster area, entitled to aid, relief and assistance and do hereby direct the implementation of the City/County Emergency Operations Plan.

IN WITNESS WHEREOF, I have hereunto set my hand and seal to this instrument on this _____ day of _____ in the year of our Lord, two thousand _____, at _____, Oklahoma.

THIS PROCLAMATION SHALL EXPIRE AFTER SEVEN (7) DAYS, UNLESS OTHERWISE EXTENDED BY ME (US).

Mayor/County Commission

City/County Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 **Item Number:** _____
Department: City Attorney
Prepared By: William J. Ervin, City Atty **Account Code:** _____
Date Prepared: January 5, 2016 **Budgeted Amount:** _____
Exhibits: 1

Consider and act, to amend and approve the contract for legal services between the City of McAlester, Oklahoma and Ervin & Ervin, Attorneys at Law, L.L.P..

Recommendation

The contract for legal services has not been updated since 2013. The proposed changes are underlined. The contract has been amended to adjust the date, provide for a change in compensation from \$37,500.00 per year to \$38,800.00, and to provide for a paralegal to assist the City Attorney on city legal matters.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	WJE	01/05/2016
City Manager	P.Stasiak <u>PJS</u>	

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT FOR LEGAL SERVICES, hereinafter referred to as the "Agreement," is made and entered into this ___ day of January, 2016, by and between the City of McAlester, Oklahoma, hereinafter referred to as the "City" and the firm of Ervin & Ervin, Attorneys at Law, L.L.P, hereinafter referred to as the "City Attorney" or the "Firm."

Recitals

- A. The City is a political subdivision of the State of Oklahoma, and maintains its principal place of operations at the 28 E. Washington, McAlester, Oklahoma, 74501.
- B. The Firm is a limited liability partnership organized and existing under the laws of the State of Oklahoma, and has its principal place of business and office at 215 East Choctaw, Suite 104, McAlester, Oklahoma 74501.

THEREFORE, in consideration of the premises and mutual covenants expressed herein and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged by the parties, the parties agree as follows:

1. **Position.**

The City hereby employs, engages and hires the Firm to serve as and to perform the duties and responsibilities of City Attorney pursuant to the Charter of the City of McAlester and the general laws of the State of Oklahoma. Further, the Firm represents that its partners meet the professional requirements for the position of City Attorney as prescribed by law, and will maintain compliance with such requirements throughout the effective term of this agreement.

2. **Term.**

The term of this Agreement shall commence upon execution of this Agreement, and shall, at the pleasure of the City Council, continue in effect unless terminated by either party by giving ninety (90) days written notice.

3. **Services to be Performed.**

- A. **General.** The Firm shall serve as the City Attorney and will perform all duties required thereof, pursuant to the Charter of the City of McAlester and the general laws of the State of Oklahoma. The Firm shall act as legal advisor to, and Attorney for, the City and all of its officers in matters relating to their official duties.

B. Routine Legal Services: The routine legal services to be provided on a recurring basis shall include the following:

1. Preparation for and attendance at all regular, special meetings or work sessions of the City Council when requested by the City Council or City Manager.
2. Preparation for and attendance at any City Committee, Board, or other meeting when requested by the City Council or City Manager.
3. Consultation with the City Council members, City Manager, or City Clerk regarding the Council agenda or other City matters.
4. Preparation of formal legal opinions requested by the City Council or City Manager.
5. Consultation with staff of various departments and divisions of the City on matters affecting their operations.
6. Draft or review of all ordinances and resolutions of the City.
7. Draft or review of all contracts, leases, franchises, agreements and documents of a strategic or operational nature involving the City.
8. Review of all claims made against the City to determine potential liability and to advise appropriate officials of the City as to the proper method for the disposition thereof.
9. The rendering of advice concerning the potential claims of the City against other persons or entities.
10. Draft or review of all proposed code amendments.
11. Coordinate and oversee research and legal functions even when associated with outside counsel and provide liaison from the City to outside counsel.
12. Conduct internal workshops as requested.
13. Render personnel advice.
14. The City Attorney shall advise the City Council as to its compliance or noncompliance with the provisions of the Charter of the City of McAlester and Oklahoma Statutes.
15. The City Attorney shall provide written activity reports to the City Council at the second city council meeting of the month in January, and the second city

council meeting of the month in July each year. These reports shall include: the total compensation paid by the City to the Firm during the preceding six (6) months, itemized per category and/or specific matter; a summary of the City's litigation activities in said period, including but not limited to the resolution or disposition of any suit or claim; and any other information specifically requested by the City Council, regarding the services and/or activities of the City Attorney.

C. Special Legal Services. The "Special Legal Services" which may be provided by the Firm to the City include, but are not limited to:

- a. Serving as counsel for the City in any and all legal actions, including, but not limited to, civil lawsuits, administrative hearings or proceedings, mediation or arbitration proceedings in which the City is a party or in which it has an interest;
- b. Serving as counsel for the City in the appeal of any legal action in which the City is a party or in which it has an interest;
- c. Acting as counsel for the City in any employee grievance proceedings;
- d. Investigating and responding to charges filed against the City with the EEOC;
- e. Investigating complaints of employment discrimination against the City;
- f. Representing the City in eminent domain or condemnation proceedings, including negotiations, mediation and arbitration.
- g. Any other specially requested and/or separately contracted legal services to be performed.

D. Request for Information or Advice. The City Attorney shall answer all City initiated requests for information or advice in a timely fashion. Generally, telephone calls shall be returned within 24 hours, telephone inquiries shall be answered within 3 business days, and written documents shall be produced or reviewed within 7 business days, or within a mutually agreed upon time frame.

The City Attorney will, upon request, give an estimate of the time frame or schedule for delivery or specific legal services or projects. It is understood that such schedules may include estimates of the events, or the work, cooperation or completion of tasks by third parties, over which the City Attorney has no control. The City attorney will advise the council or the city manager immediately if an estimated time frame or schedule must be amended, due to unforeseen circumstances or developments beyond the City Attorneys Control.

The Firm shall meet its commitments for delivery of all first party legal services within the time frame or schedule provided.

4. **Compensation.**

The City shall pay the Firm the following compensation for the various types of legal services provided by the Firm:

- a. Routine Legal Services at an annual retainer of \$38,800.00 to be paid in twelve equal installments. The amount of the annual retainer set forth in this Agreement may be reviewed and renegotiated, at the City's or City Attorney's discretion, in April of each year this Agreement is in effect; provided, that any change in amount will not take effect until July 1 of said year.
- b. Special Legal Services at the rate of \$150.00 per hour and litigation or administrative appeal services at the rate of \$175.00 per hour.
- c. The City acknowledges that the City Attorney may incur various expenses in providing services to the City and agrees to reimburse City Attorney for such out of pocket expenses whether for routine or litigation services. Expenses, above Five Hundred Dollars (\$500.00) will be authorized by the City before the charge is incurred.
- d. The City, subject to available funds and appropriation, shall employ and provide a paralegal to assist the City Attorney on city legal matters, or in the alternative, subject to available funds and appropriation, shall reimburse the City Attorney the reasonable costs of paralegal services incurred by the City Attorney in connection with the legal services required herein.

5. **Billing.**

The Firm will submit an itemized statement to the City for Special Legal Services and Expenses, and payment shall be due upon receipt. The statement for the annual retainer shall be submitted by the first of each month and shall be due by the end of each month.

6. **Controlling Law.**

This Agreement shall be governed by the laws of the State of Oklahoma.

7. **Termination.**

This Agreement may be terminated by either party by giving the other party ninety (90) days written notice.

8. **Independent Contractor.**

It is agreed that the City Attorney is an independent contractor, and all persons working for or under the direction of the City Attorney, are agents, servants and employees of the Firm, and said persons shall not be deemed agents, servants or employees of the City.

9. **Severability.**

The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect.

10. **Integration.**

The Agreement sets forth and establishes the entire understanding between the City and the Firm relating to the employment of the Firm by the City. Any prior discussions or representations by or between the parties are merged into and rendered null and void by the Agreement. No amendment or modification of this Agreement shall be valid or effective unless it is in writing and properly executed by all parties thereto.

11. **Annual Evaluation.**

The City Council shall conduct an annual evaluation of the performance of the City Attorney.

12. **City Property.**

The Firm agrees that all files, documents, correspondence, notes, reports, data, specifications, drawings and other material prepared by or furnished to the City Attorney in connection with this Agreement hereunder shall be and remain the exclusive property of the City.

IN WITNESS WHEREOF, the parties executed this Agreement in Pittsburg County, Oklahoma this ____ day of January, 2016.

CITY OF McALESTER, OKALHOMA

Steve Harrison, Mayor

Attest:

By: _____
Cora Middleton, City Clerk

ERVIN & ERVIN, ATTORNEYS AT LAW, L.L.P.

William J. Ervin, Jr.



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 1
Department: Finance
Prepared By: Toni Ervin Account Code: _____
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 2

Subject

Consider and act upon, an Ordinance amending Ordinance No. 2538 which established the budget for fiscal year 2015-16; repealing all conflicting ordinances; providing for a severability clause; and declaring an emergency.

Recommendation

Motion to approve the budget amendment ordinance.

Discussion

The budget amendment ordinance is necessary to cover proposed revenue and/or expenditures not included in the budget for this fiscal year.

See attached.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>

ORDINANCE NO. ____

AN ORDINANCE OF THE CITY OF McALESTER, OKLAHOMA, AMENDING ORDINANCE NO. 2538 WHICH ESTABLISHED THE BUDGET FOR FISCAL YEAR 2015-16; REPEALING ALL CONFLICTING ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE; AND DECLARING AN EMERGENCY.

WHEREAS, the City Council heretofore adopted Ordinance No. 2538 setting forth the Budget for Fiscal Year 2015-2016 beginning July 1, 2015 and ending June 30, 2016; and

WHEREAS, the City Departments and Divisions routinely review their budget appropriations to determine if any changes are necessary; and

WHEREAS, based upon said review the City staff now recommends that certain amendments to the Budget be considered by the City Council; and

WHEREAS, the City Council has the authority to make amendments to the City Budget under Article 5, Section 5.07 (b) of the new City Charter as well as State law; and

WHEREAS, the City Council has determined that the proposed amendment to the FY 2015-2016 Budget, with the revenues and expenditures therein contained, is in the best interest of the City; and therefore, desires to adopt the same by formal action.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF McALESTER, OKLAHOMA:

SECTION 1: The proposed amendment to the FY 2015-2016 Budget of the City of McAlester, Oklahoma, as heretofore adopted by Ordinance, as summarized in Exhibit A-1, which is attached hereto and fully incorporated herein by reference, be, and the same hereby are, completely adopted and approved as an amendment to the said FY 2015-2016 Budget.

SECTION 2: All portions of the existing FY 2015-2016 Budget, Ordinance No. 2538 except as specifically herein amended, shall remain in full force and effect, and not be otherwise affected by the adoption of the amendatory ordinance.

SECTION 3: That all other ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

SECTION 4: Should any paragraph, sentence, subdivision, clause, phrase, or section of this ordinance be adjudged or held to be unconstitutional, illegal or invalid, the same shall not affect the validity of this ordinance as a whole or any part or provision thereof, other than the part or parts as declared to be invalid, illegal, or unconstitutional.

SECTION 5: That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____, 2016.

**CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation**

By _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____, 2016.

William J. Ervin, City Attorney

FY 15-16 Budget Amendments listed by Fund

					Revenue	Expense
001	8/25/15	01	General Fund	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	135,500
014	9/8/15	01	General Fund	Appropriate funds for Airport Drainage Project to Rehab Taxiway	-	29,298
016	11/24/15	01	General Fund	Appropriate Funds for Worker's Compensation Allocation and EMS Contract with Dr.	-	64,000
002	8/25/15	02	MPWA	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	10,480
017	11/24/15	02	MPWA	Appropriate Funds for Worker's Compensation Allocation.	-	-
023	12/8/15	02	MPWA	Appropriate Funds for flood damage done to Sandy Creek Canal.	-	95,000
010	8/25/15	16	State Forfeiture	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	37,375	37,375
003	8/25/15	24	Airport Grant	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	668,528	668,528
013	9/8/15	24	Airport Grant	Appropriate funds for Airport Drainage Project to Rehab Taxiway	283,165	283,165
019	11/24/15	26	Education Fund	Appropriate funds for the Memorandum of Understanding for the Driveway behind Will Roger	-	129,814
004	8/25/15	27	Tourism	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	8,940
021	11/24/15	27	Tourism	Appropriate funds for the transfer for Repairs & Maintenance, Liability Ins., WC, and new sign	-	68,931
020	11/24/15	28	South East Expo	Appropriate funds for Repairs & Maintenance, Liability Ins., WC, and new sign	68,931	68,931
005	8/25/15	29	E911	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	125,065
018	11/24/15	29	E911	Appropriate funds for electrical upgrade for E911 generator	-	11,000
006	8/25/15	30	Economic Development	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	681,171
022	11/24/15	30	Economic Development	Appropriate funds for the 2016 OSMPC Grant for Defense Development	193,257	193,257
007	8/25/15	32	Grants, Gifts, & Contribu	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	145,870
008	8/25/15	33	CDBG Grants	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	438,238
009	8/25/15	41	Capital Fund	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	1,561,237
012	9/8/15	41	Capital Fund	Appropriate Funds for flood damage done to Sandy Creek Canal.	-	87,000
015	10/13/15	41	Capital Fund	Appropriate Funds for 20 inch Water Line Relocate	-	48,820
024	12/8/15	41	Capital Fund	Appropriate Funds for flood damage done to Sandy Creek Canal.	95,000	95,000
025	1/12/16	41	Capital Fund	Appropriate Funds for additional flood damage done to Sandy Creek Canal.	180,000	180,000
011	8/25/15	44	Technology Fund	Budget Supplement to lapse and reappropriate expenditures for the Capital Expenditures rel.	-	21,236
					1,526,256	5,187,766



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 2
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, acceptance of the bid amount of \$119,038.01 from Sunrise Construction of Eufaula, Oklahoma and authorize the Mayor to sign the Notice of Award and the Construction Agreement with Sunrise Construction of Eufaula for the Sandy Creek Canal Wall, 2016 Project #1.

Recommendation

Motion to approve and to authorize the Mayor to sign the Notice of Award and the Construction Agreement with Sunrise Construction of Eufaula in the amount of \$119,038.01 for construction of the Sandy Creek Canal Wall, 2016 Project #1.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u><i>PJS</i></u>	<u>1-6-16</u>



January 4, 2016

Kevin Hardwick, Engineering Tech
City of McAlester Engineering Department
PO Box 578
28 E. Washington
McAlester, OK 74502-0578

Re: Sandy Creek Canal Wall, 2016 Project # 1
Location: Puterbaugh Park between Seneca and Miami Ave.
Bids Received and Recommendation of Award

Dear Mr. Hardwick:

A mandatory Pre-Bid Meeting was held on December 21, 2015 and seven (7) contractors were present and eligible to submit a bid on the project. Bids were received on January 4, 2016 at the McAlester City Hall and five (5) contractors elected to submit a bid. Enclosed for your information please find a copy of the as-read Bid Tabulation Sheet. Sunrise Construction of Eufaula, Oklahoma was the low bidder with a bid of \$119,038.01. The original bids were left with the City Clerk's office.

We are familiar with Sunrise Construction, having successfully completed several private projects in the McAlester area such as HL's Sports Shop and Great Balls of Fire.. We feel confident the contractor can successfully complete this project in accordance with the contract, plans and specifications.

We recommend that the City of McAlester award the contract to Sunrise Construction in the amount of **\$119,038.01**. It is our understanding that your office will be handling all of the contract documentation.

Thank you and if you have any questions concerning any of the above, please do not hesitate to call us at (918) 420-5500.

Sincerely,
Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.
Branch Manager

Enclosure

cc: w/Enclosure: Pete Stasiak, City Manager

Project No. MC-16-01 General Services Project File

SANDY CREEK CANAL WALL 2016 PROJECT #1

Bid Opening Tab Sheet
McAlester Municipal Building
10:05am
JANUARY 4, 2016

	NAME of CONTRACTOR	CONTRACTOR'S BID
1	D.B. BUILDERS LC	No Bid
2	K-BAR ✓	\$ 196,922.35
3	KATCON, INC ✓	\$ 168,454.40 (3)
4	ROCKING "O" CONSTRUCTION ✓	\$ 190,002.39
5	LOPP CONSTRUCTION ✓	\$ 156,563.49 (2)
6	B&S CONSTRUCTION	No Bid
7	SUNRISE CONSTRUCTION ✓	\$ 119,038.01 (1)
8		
9		
10		
	ENGINEER'S ESTIMATED PRICE	\$ 210,375.20

BID

Proposal of Sunrise Construction, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Oklahoma doing business as Sunrise Construction ** to the City of McAlester (hereinafter called "OWNER").

** Insert "a corporation", "a partnership", or "an individual" as applicable

In compliance with your ADVERTISEMENT FOR BIDS, BIDDER hereby proposes to perform all WORK for the construction of **SANDY CREEK CANAL WALL 2016 REPAIR PROJECT #1** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below. By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor. BIDDER hereby agrees to commence WORK under this CONTRACT on or before a date to be specified in the **NOTICE TO PROCEED** and to fully complete the PROJECT within 60 consecutive calendar days thereafter. BIDDER further agrees to pay liquidated damages as provided in the Payment Schedule in the Special Conditions

BIDDER acknowledges receipt of the following ADDENDUM:

1-2

BIDDER agrees to perform all work described in the CONTRACT Documents for the sum of:

One hundred nineteen thousand thirty eight dollars and one cent.
(Words)

\$ 119,038.01

(Figures)

(SEAL - if bid is by Corporation)

Respectfully submitted:

Sunrise Construction, LLC

(Company or Individual)

By: AS

Title: Tony Little, Managing Member

Address: 418301 E 1200 RD, Eufaula, OK 7443

Phone: (918) 470-7815

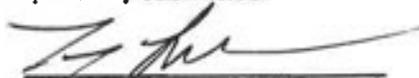
ADDENDUM #1 BID FORM

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1.	Site Clearing	1	lump sum	<u>15,093.⁰⁰</u>	<u>15,093.⁰⁰</u>
2.	Cut and Remove Canal Floor and Wall	247	linear feet	<u>66.12</u>	<u>16,331.⁶⁴</u>
3.	Formed Vertical Wall and Footing	247	linear feet	<u>312.44</u>	<u>77,172.⁶⁸</u>
4.	Chain Link Fence	247	linear feet	<u>15.67</u>	<u>3,870.⁴⁹</u>
5.	Sod Placement	4,940	square feet	<u>1.33</u>	<u>6,570.²⁰</u>
TOTAL OF BID.....				<u>\$ 119,038.⁰¹</u>	

Respectfully submitted:


Signature

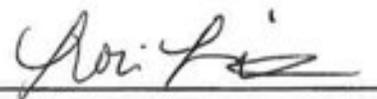
418301 E 1200 RD, Enfauila, OK 74432
Address

Managing Member
Title

1-4-16
Date

License No(s). (if applicable)

(SEAL-If BID is by a corporation)

Attest 

BID BOND

KNOWN ALL MEN BY THESE PRESENT, that we, the undersigned, Sunrise Construction and Philadelphia Indemnity Insurance Company as Principal, and as Surety, are hereby held and firmly bound unto The City of McAlester as OWNER penal sum of Five Percent (5%) for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns. Signed, this 30th day of December, 2015, ~~2016~~
The Condition of the above obligation is such that whereas the Principal has submitted to a certain BID attached hereto and hereby made a part hereof to enter into a CONTRACT in writing, for the

Sandy Creek Canal 2016 Repair Project #1

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a CONTRACT in the Form of CONTRACT attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said CONTRACT, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID. Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The surety for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these present to be signed by their proper officers, the day and year first set forth above.

Sunrise Construction

Principal Tony Little

Philadelphia Indemnity Insurance Company
Surety
By: 
Steven A. Swartz Attorney-in-Fact

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state of Oklahoma.

California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

S.S.

On December 30th 2015 before me, Cassandra Fisher, Notary Public

personally appeared Steven A. Swartz

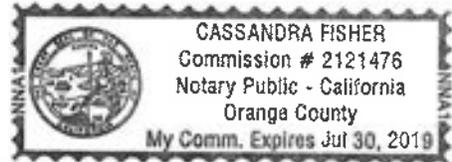
N/A

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Cassandra Fisher



OPTIONAL INFORMATION

Description of Attached Document

The preceding Certificate of Acknowledgment is attached to a document titled/for the purpose of _____

Bid Bond - Sunrise Construction - City of McAlester
containing 1 pages, and dated December 30th, 2015

The signer(s) capacity or authority is/are as:

- Individual(s)
 Attorney-in-fact
 Corporate Officer(s) _____

- Guardian/Conservator
 Partner - Limited/General
 Trustee(s)
 Other: _____

representing: Philadelphia Indemnity Insurance Company

Additional Information

Method of Signer Identification

Proved to me on the basis of satisfactory evidence:

- form(s) of identification credible witness(es)

Notarial event is detailed in notary journal on:

Page # _____ Entry # _____

Notary contact: _____

Other

- Additional Signer Signer(s) Thumbprints(s)

PHILADELPHIA INDEMNITY INSURANCE COMPANY
231 St. Asaph's Rd., Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Steven A. Swartz, Kelly Specht, Lorie Mandel, and Nicki Swartz, Michael Herranen and Thomas C. Buckner of the City of San Clemente, State of California of South Coast Surety, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

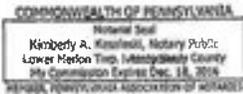
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 10TH DAY OF JUNE 2013.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 10th day of June 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

December 18, 2016

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto on this 10TH day of June 2013 true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY,

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 30th day of DECEMBER, 2015.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Oklahoma > SS.

County of McIntosh

Tony Little, being first duly sworn, deposes and says that:

- (1) He is Tony Little of Sunrise Construction, LLC, the BIDDER that has submitted the attached BID;
- (2) He is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BIDS;
- (3) Such BID is genuine and is not a collusive or sham Bid;
- (4) Neither the said BIDDER nor any of its offices, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other BIDDER, firm or person to submit a collusive or sham BID in connection with the CONTRACT for which the attached BID has been submitted or to refrain from bidding in connection with such CONTRACT, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other BIDDER, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other BIDDER, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of McAlester, McAlester, Oklahoma, or any person interested in the proposed CONTRACT; and
- (5) The price or prices quoted in the attached BID are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the BIDDER or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(SEAL)

(Signed) [Signature]



Managing Member
(Title)

Signed before me this 4th day of January, 2016.

Lori L Little

Notary
My Commission expires 7/22/2019

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA\

> SS:

PITTSBURG COUNTY /

Tony Little, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

None

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

None

None of the business relationships hereinabove mentioned exist.

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

[Signature]

Subscribed and sworn to before me this 4th day of January, 2016.

[Signature]
Notary Public

My commission expires: 7/22/2019



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Lori Little, certify that I am the

Secretary

of the Corporation named as Principal in the within bond; that

Tony Little

who signed the bond on behalf of the Principal was then

managing member

of said corporation; that I know his signature, and his signature thereto is genuine; and that said bond

was duly signed, sealed, and attested to for and in behalf of said corporation

by authority of this governing body.

(Corporate Seal)

Signature

Lori Little

Lori Little
(Print or Type Name)

Title: Secretary

Date: 1/4/16



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 **Item Number:** 3
Department: _____
Prepared By: Peter Stasiak, City Manager **Account Code:** _____
Date Prepared: January 5, 2016 **Budgeted Amount:** _____
Exhibits: 3

Subject

Consider and act upon, acceptance of the bid amount of \$109,057.00 from KATCON, Inc. and authorize the Mayor to sign the Notice of Award and the Construction Agreement with KATCON, Inc. for Miscellaneous Contract 2015 #2.

Recommendation

Motion to approve and to authorize the Mayor to sign the Notice of Award and the Construction Agreement with KATCON, Inc. in the amount of \$109,057.00 for Miscellaneous Contract 2015 #2.

Discussion

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head			
City Manager	P. Stasiak	<u>PS</u>	<u>1-6-16</u>



January 5, 2016

Kevin Hardwick, Engineering Tech
City of McAlester Engineering Department
PO Box 578
28 E. Washington
McAlester, OK 74502-0578

Re: Miscellaneous Contract 2015 # 2
Bids Received and Recommendation of Award

Dear Mr. Hardwick:

A mandatory Pre-Bid Meeting was held on December 22, 2015 and seven (7) contractors were present and eligible to submit a bid on the project. Bids were received on January 5, 2016 at the McAlester City Hall and four (4) contractors elected to submit a bid. Enclosed for your information please find a copy of the as-read Bid Tabulation Sheet. In conversation with the City Manager and review of the bids, The Base Bid and Alternates Items # 1-4 can be awarded at this time with Alternate # 5 moving to 2016 project Lists.

KATCON, Inc of McAlester, Oklahoma was the low bidder with a Base bid of \$95,041.00, Alternate # 1 of \$2,969.00; Alternate # 2 of \$2,248.00; Alternate # 3 of \$3,416.00 and Alternate # 4 of \$5,383.00 for a total accumulated bid of \$109,057.00.

We are familiar with KATCON, Inc, having successfully completed several projects over the past 15 years. We feel confident the contractor can successfully complete this project in accordance with the contract, plans and specifications.

We recommend that the City of McAlester award the contract to KATCON, Inc in the amount of **\$109,057.00**. It is our understanding that your office will be handling all of the contract documentation. The original bids were left with the City Clerk's office.

Sincerely,
Infrastructure Solutions Group, LLC

Robert Vaughan, P.E.
Branch Manager

Enclosure

cc: w/Enclosure: Pete Stasiak, City Manager

Project No. MC-16-01 General Services Project File

MISCELLANEOUS CONTRACT 2015 #2

Bid Opening Tab Sheet
McAlester Municipal Building
 10:05am
 JANUARY 5, 2016

	NAME of CONTRACTOR		CONTRACTOR'S BASE BID	ALTERNATE BIDS					
				1	2	3	4	5	6
1	CARSTENSEN (CCI) ✓		149,195 ⁰⁰	7,794	6,496	13,544	20,449	44,560	
2	CPI		No Bid						
3	KATCON, INC ✓		95,041 ⁰⁰	2,969	2,248	3,416	5,383	24,310	
4	K-BAR		No Bid						
5	PTS		No Bid						
6	B&S CONSTRUCTION ✓		108,200	10,400	9,950	9,950	9,950	16,530	
7	SUNRISE CONSTRUCTION ✓		101,461 ⁰⁰	7,740	4,515	8,385	10,449	20,440	
8									
9									
10									
	ENGINEER'S ESTIMATED PRICE		85,000 ⁰⁰	4700 ⁰⁰	4050 ⁰⁰	5,345 ⁰⁰	10,940 ⁰⁰	17,560 ⁰⁰	

BID

Proposal of KATCON, INC. (hereinafter called "BIDDER"), organized and existing under the laws of the State of OKLAHOMA doing business as A CORPORATION ** to the City of McAlester (hereinafter called "OWNER").

** Insert "a corporation", "a partnership", or "an individual" as applicable

In compliance with your ADVERTISEMENT FOR BIDS, BIDDER hereby proposes to perform all WORK for the construction of **REPAIR STREET CUTS; REPAIR AND/OR REPLACE CONCRETE PANELS, CURBS AND GUTTERS, AND DRIVEWAY APPROACHES PROJECT #2** in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below. By submission of this BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor. BIDDER hereby agrees to commence WORK under this CONTRACT on or before a date to be specified in the **NOTICE TO PROCEED** and to fully complete the PROJECT within **120** consecutive calendar days thereafter. BIDDER further agrees to pay liquidated damages as provided in the Payment Schedule in the Special Conditions

BIDDER acknowledges receipt of the following ADDENDUM:

#1 DATED 12-29-15

BIDDER agrees to perform all work described in the CONTRACT Documents for the sum of:

Ninetyfive thousand forty one dollars
(Words)

\$ 95,041.00
(Figures)

(SEAL - if bid is by Corporation)

Respectfully submitted:

KATCON, INC.
(Company or Individual)

By: Kelly Marie Kelly Warr

Title: PRESIDENT

Address: 1047 COLLINS RD McALESTER, OK 74501

Phone: 918-429-8992

BID FORM

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or lump sum:

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

NO.	ITEM	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
BASE BID ITEMS					
1.	319 E Madison Ave.	1	Lump Sum	<u>12,765⁰⁰</u>	<u>12,765⁰⁰</u>
2.	13th St. & Chickasaw Ave	1	Lump Sum	<u>34,549⁰⁰</u>	<u>34,549⁰⁰</u>
3.	A St, & Electric Ave	1	Lump Sum	<u>8,325⁰⁰</u>	<u>8,325⁰⁰</u>
4.	D St. & Electric Ave	1	Lump Sum	<u>20,396⁰⁰</u>	<u>20,396⁰⁰</u>
5.	6th St. & Comanche Ave	1	Lump Sum	<u>4,218⁰⁰</u>	<u>4,218⁰⁰</u>
6.	604 E. Miami Ave	1	Lump Sum	<u>3,832⁰⁰</u>	<u>3,832⁰⁰</u>
7.	5th St. & Monroe Ave	1	Lump Sum	<u>10,956⁰⁰</u>	<u>10,956⁰⁰</u>

TOTAL OF BASE BID Ninty Five thousand Forty one Dollars 95,041⁰⁰

ALTERNATE BID ITEMS (Note, these will be added if the budget allows)

8.	205 W Taylor Ave.	1	Lump Sum	<u>2,969⁰⁰</u>	<u>2,969⁰⁰</u>
9.	803 Tennessee Ave	1	Lump Sum	<u>2,248⁰⁰</u>	<u>2,248⁰⁰</u>
10.	1505 E Wichita Ave	1	Lump Sum	<u>3,416⁰⁰</u>	<u>3,416⁰⁰</u>
11.	Tanglewood Drive	1	Lump Sum	<u>5,383⁰⁰</u>	<u>5,383⁰⁰</u>
12.	Eagle Bend	1	Lump Sum	<u>24,310⁰⁰</u>	<u>24,310⁰⁰</u>

Respectfully submitted:


Signature

1047 COLLINS RD.
Address
MCALISTER, OR. 974501

PRESIDENT
Title

Date: 1-5-16

(SEAL-if BID is by a corporation)

Attest 

OKLAHOMA SURETY COMPANY

P. O. Box 1409
TULSA, OKLAHOMA 74101

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That We, KATCON, INC., 1047 COLLINS ROAD, MCALESTER, OK. 74501

as Principal, and the **OKLAHOMA SURETY COMPANY**, a corporation organized and existing under the laws of the State of Ohio, and authorized to do business in the State of OKLAHOMA as Surety are held and firmly bound unto the CITY OF MCALESTER, 128 E. WASHINGTON, MCALESTER, OK. 74501

as Oblige, in the amount of 5% OF AMOUNT OF BID DOLLARS, lawful money of the United States of America, to the payment of which sum of money well and truly to be made, the said Principal and Surety bind themselves, and each of their heirs, executors, administrators, successors and assigns, jointly and severally, by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Oblige shall make an award to the principal for:

2015 STREET CUTS, REPAIR AND/OR REPLACE CONCRETE PANELS. REPAIR PROJECT #2, CURBS & GUTTERS AND DRIVEWAY APPROACHES.

according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Oblige in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof, with the **OKLAHOMA SURETY COMPANY** as Surety or with other Surety or Sureties approved by the Oblige; or if the Principal shall, in case of failure so to do, pay to the Oblige the damages which the Oblige may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

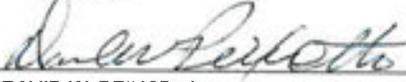
Signed, sealed and dated this 28TH day of DECEMBER 2015

KELLY WARD
Principal


Witness

BY 
KELLY WARD (Seal)

OKLAHOMA SURETY COMPANY

BY 
DAVID W. PEIXOTTO (Seal)
Attorney-in-fact

OKLAHOMA SURETY COMPANY

1437 SOUTH BOULDER, SUITE 200 · TULSA, OKLAHOMA 74119 · 918-587-7221 · FAX 918-588-1253

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the OKLAHOMA SURETY COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof. David F. Peixotto and David W. Peixotto, all of WETUMKA, OK

IN WITNESS WHEREOF, the OKLAHOMA SURETY COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 07 day of October, 2015



OKLAHOMA SURETY COMPANY

ATTEST:

Sharon Hackl

SHARON HACKL

Secretary

Todd Bazata

TODD BAZATA

VICE PRESIDENT

On this 07 day of October, 2015 before me personally appeared TODD BAZATA, to me known, being duly sworn, deposes and says that s/he resides in Broken Arrow, Oklahoma, that s/he is a Vice President of Oklahoma Surety Company, the company described in and which executed the above instrument; that s/he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of her/his office under the By-Laws of said Company, and that s/he signed his name thereto by like authority.

STATE OF OKLAHOMA }
COUNTY OF TULSA } SS



Commission # 11008253

My Commission expires: 09-08-19

Julie Callahan

JULIE CALLAHAN

Notary Public

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Oklahoma Surety Company by unanimous written consent dated September 25, 2009.

RESOLVED: That the President, the Executive Vice President, the several Senior Vice Presidents and Vice Presidents or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, SHARON HACKL, Secretary of Oklahoma Surety Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of September 25, 2009 have not been revoked and are now in full force and effect.

Signed and sealed this 28th day of December, 2015



Sharon Hackl

SHARON HACKL

Secretary

VOID IF BOX IS EMPTY

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of OKLAHOMA \ > SS.

County of PITTSBURG /

KELLY WARD, being first duly sworn, deposes and says that:

- (1) He is PRESIDENT of KATECOM, INC., the BIDDER that has submitted the attached BID;
- (2) He is fully informed respecting the preparation and contents of the attached BID and of all pertinent circumstances respecting such BIDS;
- (3) Such BID is genuine and is not a collusive or sham Bid;
- (4) Neither the said BIDDER nor any of its offices, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other BIDDER, firm or person to submit a collusive or sham BID in connection with the CONTRACT for which the attached BID has been submitted or to refrain from bidding in connection with such CONTRACT, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other BIDDER, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other BIDDER, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of McAlester, McAlester, Oklahoma, or any person interested in the proposed CONTRACT; and
- (5) The price or prices quoted in the attached BID are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the BIDDER or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(SEAL)

(Signed)

[Signature]

PRESIDENT

(Title)

Signed before me this 5th day of JANUARY, 2016.

[Signature]
Notary

My Commission expires 3-31-18



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, KELLY WARD, certify that I am the

PRESIDENT

of the Corporation named as Principal in the within bond; that

KELLY WARD

who signed the bond on behalf of the Principal was then

PRESIDENT

of said corporation; that I know his signature, and his signature thereto is genuine; and that said bond

was duly signed, sealed, and attested to for and in behalf of said corporation

by authority of this governing body.

(Corporate Seal)

Signature



KELLY WARD
(Print or Type Name)

Title: PRESIDENT

Date: 1-5-16

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF OKLAHOMA\

> SS:

PITTSBURG COUNTY /

KELLY WARD, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed within one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

NONE

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows:

NONE

(If none of the business relationships hereinabove mentioned exist, affiant should so state.)

NONE

Subscribed and sworn to before me this 5th day of JANUARY, 2016.



[Signature]
Notary Public
My commission expires: 3-31-18



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 4
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, authorizing the Mayor to sign Change Order No. 13 to the contract with Carstensen Contracting, Inc. for the Final Cleanup of Quantities on CIP#4.

Recommendation

Motion to approve Change Order No. 13 to the contract with Carstensen Contracting, Inc. and authorizing the Mayor to sign Change Order No. 13 in the amount of (\$44,182.40) for Final Cleanup of Quantities on CIP#4.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>

CITY OF McALESTER, OKLAHOMA

CHANGE ORDER NO. 13

OWNER: CITY OF McALESTER **DATE OF AGREEMENT:** April 20, 2015

DATE OF CHANGE ORDER: December 18, 2015

PROJECT: CIP #4

CONTRACTOR: Carstensen Contracting, Inc.

The change being made to the CONTRACT Documents is identified as "Final Cleanup of Quantities" in the attachment "Carstensen Contracting Extra Cost Detail CIP 4 McAlester". The Cost for this is -\$44,182.40.

JUSTIFICATION:

Original CONTRACT Price:	\$2,942,565.20
Present CONTRACT Price:	\$3,051,219.36
The CONTRACT price due to this Change Order No. <u>13</u> will be <u>(Increased)</u> <u>(Decreased)</u> by	\$ 44,182.40
The new CONTRACT price including This Change Order will be:	\$ 3,007,036.96

THE DATE FOR COMPLETION OF ALL WORK WILL BE: Work Completed

Contractor:
Carstensen Contracting, Inc.

Owner:
CITY OF McAlester

By: 

By: _____
Steve Harrison
City Mayor

Engineer:
EST Inc.
Consulting Engineer

By: 



January 4, 2016

Pete Stasiak, City Manager
City of McAlester
PO Box 578
28 E. Washington
McAlester, OK 74502-0578

Re: CIP #4 South Street
Audit of Final Quantities

Dear Mr. Stasiak:

We have reviewed the following documents for the above referenced project:

- Application for Payment No. 8 – Final
- Change Order No. 13
- EST Audit
- As-Builts

Please note per Josh Dede the Post Construction Video of the conduits will be hand delivered the morning of Tuesday, January 12, 2016.

We recommend approval of Change Order No. 13 and the Final Pay Application contingent upon the delivery of the Post Construction Video.

If you have any questions concerning this Final Pay Estimate, please do not hesitate to contact our office at (918) 420-5500

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehburger Brawley

Dale Burke, P.E.
President

DB/mj
Enclosures

Project No. MC-16-02



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 5
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 3

Subject

Consider and act upon, authorizing the Mayor to sign the Final and Contractor's Pay Estimate No. 8 for the contract with Carstensen Contracting, Inc. for construction services on CIP#4 and accept the project as completed.

Recommendation

Motion to approve final payment of \$156,730.21 for CIP#4 and accept the project as completed.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>

SCHEDULE "D"

THE MCALESTER PUBLIC WORKS AUTHORITY

PAYMENT REQUISITION
SERIES 2014 PROJECT ACCOUNT
THE MCALESTER PUBLIC WORKS AUTHORITY CONSTRUCTION FUND

FROM: Trustees of The McAlester Public Works Authority

TO: BancFirst

DATE: December 22, 2015

Pursuant to the provisions the Series 1999 Revenue Bond Indenture dated as of May 1, 1999, as heretofore supplemented and amended by a Series 2002 Revenue Bond Indenture dated as of July 1, 2002, as supplemented and amended by a Series 2012 Supplemental Note Indenture dated as of December 1, 2012, as further supplemented and amended by a Series 2013 Supplemental Note Indenture dated as of June 1, 2013, and as further supplemented and amended by a Series 2014 Supplemental Note Indenture dated as of May 1, 2014 (collectively, the "Indenture"), all by and between The McAlester Public Works Authority and BancFirst, as Trustee, you are directed to pay Creditor from the Series 2014 Project Account within the Construction Fund of said Authority as indicated below, the amounts shown for the purposes set forth in this Requisition.

Carstensen Contracting, Inc.	800482036
CREDITOR	TRUST NO.

P.O. Box 754 Pipestone, MN 56164
MAILING ADDRESS

Construction Services	Invoice: Payment # 8
ITEM	ITEM NO.

December 18, 2015	CIP # 4	\$156,730.21
DATE	PURPOSE	AMOUNT

AUTHORIZATION AND CERTIFICATE OF CITY MANAGER/CHAIRMAN

With reference to the above requisition, the undersigned certifies:

1. The above requisition is approved.
2. Each obligation therein has been properly incurred and is now due and unpaid and that insofar as such obligation was incurred for work, materials, equipment or supplies, such work was actually

performed, and such materials, equipment or supplies were actually installed or delivered to or for the Project as evidenced by the certificate of the supervising architect or engineer or other appropriate certification.

3. That obligations in the stated amounts have been incurred by the Authority and that each item is a proper charge against the Construction Fund and has not been paid.

4. That there has not been filed with or served upon the Authority, notice of any lien, right to lien, or attachment upon, or claim affecting the right of any such persons, firms or corporations to receive payment of, the respective amounts stated in this requisition which has not been released or will not be released simultancously with this payment.

5. That such requisition contains no item representing payment on account of any retained percentages which the Authority is at the date of such certificate entitled to retain.

THE MCALESTER PUBLIC WORKS AUTHORITY



City Manager or Chairman

Date: December 22, 2015

Date Approved: _____

Date Paid: _____

Authorized Officer

Submit in triplicate:

1 to Trustee Bank

1 to Authority

1 to City

CONTRACTOR'S APPLICATION FOR PAYMENT NO.

8

Application Period: 11/28/15 To 12/9/15		Application Date: 12/18/2015		
To (Owner): City of McAlester	From (Contractor): Carstensen Contracting, Inc.	Via (Engineer): Miles Hunter, P.E.		
Project: Reconstruction of South Avenue	Contract: CIP 4	Original (S/CRP): 268	Change (S/CRP): 146	Remaining (S/CRP): 122
Owner's Contract No.:	Contractor's Project No.: 15102	Engineer's Project No.: #6005601		

Application for Payment

Change Order Summary			
Approved Change Orders			
Number	Additions	Deductions	
1	\$ -	\$ -	-
2	\$ -	\$ -	-
3	\$ -	\$ -	-
4	\$ 29,330.08		
5	\$ 6,744.95		
6	\$ 51,706.00		
7	\$ 10,942.26		
8	\$ 5,644.89		
9	\$ -	\$ -	-
10	\$ 740.00		
11	\$ 1,630.00		
12	\$ 1,915.98		
13		\$ 44,182.40	
TOTALS	108554.16		44,182.40
NET CHANGE BY CHANGE ORDERS			64,471.76

1. ORIGINAL CONTRACT PRICE	\$ 2,942,565.20
2. Net change by Change Orders	\$ 64,471.76
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 3,007,036.96
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Report)	\$ 3,007,036.96
5. MATERIALS STORED ON HAND	\$ -
a. Paid This Estimate	\$ -
b. Removed This Estimate	\$ -
5. RETAINAGE:	
a. 0% x \$ 3,007,036.96 Work Completed	\$ -
b. - x \$ 300.00 Liquidated Damages	\$ -
c. Total Retainage (Line 5a + Line 5b)	\$ -
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 3,007,036.96
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 2,850,306.75
8. AMOUNT DUE THIS APPLICATION	\$ 156,730.21
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 Above)	\$ (0.00)

Payment of: \$ 156,730.21
(Line 8 or other - attach explanation of other amount)

Is recommended by: *[Signature]* 12/18/15
(Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of other amount)

is approved by: _____
(Owner)

Approved by: _____
Funding Agency (if applicable)

Contractor's Certification

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against and such liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

[Signature] Date: 12/18/15

EST AND B. for:

CIP 4 - SOUTH AVENUE

Pay Item No.	ITEM Description	PLANNED QTY	UNITS	UNIT PRICE	AS-BUILT QTY	AS-BUILT COST
South Ave - Roadway						
1	Clearing and Grubbing	1.00	L.SUM	\$ 6,871.00	1.00	\$ 6,871.00
4	Type A Salvaged Topsoil	1.00	L.SUM	\$ 15,577.00	1.00	\$ 15,577.00
42	Removal of Structures & Obstructions	1.00	L.SUM	\$ 14,984.00	1.00	\$ 14,984.00
55	Construction Traffic Control	1.00	L.SUM	\$ 6,329.00	1.00	\$ 6,329.00
56	Traffic Items	1.00	L.SUM	\$ 18,100.00	1.00	\$ 18,100.00
52	SWPPP Documentation and Management	1.00	L.SUM	\$ 8,745.00	1.00	\$ 8,745.00
54	Mobilization	1.00	L.SUM	\$ 76,395.00	1.00	\$ 76,395.00
57	Construction Staking Level II	1.00	L.SUM	\$ 27,495.00	1.00	\$ 27,495.00
South Ave - Water						
105	CLSM Backfill - Fill Existing Waterline	1.00	L.SUM	\$ 28,905.00	1.00	\$ 28,905.00
106	Hydrostatic Pressure Testing & Disinfection	1.00	L.SUM	\$ 11,757.00	1.00	\$ 11,757.00
107	3" Master Meter Vault For Puterbaugh School	1.00	L.SUM	\$ 26,237.00	1.00	\$ 26,237.00
108	3" Master Meter Vault For Will Rogers School	1.00	L.SUM	\$ 26,155.00	1.00	\$ 26,155.00
109	Remove Exist Master Meter Vault For Puterbaugh School	1.00	L.SUM	\$ 3,940.00	1.00	\$ 3,940.00
110	Remove Exist Master Meter Vault For Will Rogers School	1.00	L.SUM	\$ 3,940.00	1.00	\$ 3,940.00
South Ave - Sewer						
112	CLSM Backfill - Fill Existing Waterline	1.00	L.SUM	\$ 8,163.00	1.00	\$ 8,163.00
122	Leakage Test(Sanitary Sewer Manholes)(By Neg.Pres.(vacuum)	1.00	L.SUM	\$ 1,550.00	1.00	\$ 1,550.00
123	Deflection & Leakage Test (Sanitary Sewer Mains)	1.00	L.SUM	\$ 3,055.00	1.00	\$ 3,055.00
2	Unclassified Excavation	5,770.00	CY	\$ 11.00	5,770.00	\$ 63,470.00
3	Embankments	31.00	CY	\$ 14.00	31.00	\$ 434.00
5	Temporary Silt Fence	4,062.00	LF	\$ 2.70	4,062.00	\$ 10,967.40
6	Temporary Sediment Filter	7.00	EA	\$ 150.00	7.00	\$ 1,050.00
7	(PI) Temporary Inlet Sediment Filter	56.00	EA	\$ 150.00	56.00	\$ 8,400.00
8	Solid Slab Sodding	2,912.00	SY	\$ 4.75	2,912.00	\$ 13,832.00
9	Vegetative Mulching	1.00	AC	\$ 2,250.00	-	\$ -
10	Mowing	1.00	AC	\$ 1,000.00	-	\$ -
11	Aggregate Base Type A	1,885.00	CY	\$ 67.00	1,925.55	\$ 129,078.85
12	Lime	-	TON	\$ 191.00	-	\$ -
12A	Stabilized Subgrade	11,306.00	SY	\$ 3.50	11,382.98	\$ 39,840.43
13	Lime Stabilized Subgrade	5,056.38	SY	\$ 6.50	-	\$ -
13A	Subgrade Method B	11,306.00	SY	\$ 5.50	11,382.98	\$ 62,606.39
14	Separator Fabric	11,062.00	SY	\$ 1.50	10,755.36	\$ 16,133.04
15	Tack Coat	210.00	GAL	\$ 8.40	210.00	\$ 1,764.00
16	Prime Coat	2,416.00	GAL	\$ 8.40	2,416.00	\$ 20,294.40
17	Superpave , Type S4(PG64-22 OK)	320.00	TON	\$ 245.00	320.00	\$ 78,400.00
18	Superpave , Type S3(PG64-22 OK)	160.00	TON	\$ 245.00	160.00	\$ 39,200.00
19	Dowel Jointed P.C. Concrete Pavement Placement	8,814.00	SY	\$ 28.60	8,826.64	\$ 252,441.90
20	P.C. Concrete For Placement	1,059.00	CY	\$ 118.00	1,971.77	\$ 232,609.65
21	Handrailing	200.00	LF	\$ 65.00	-	\$ -
22	4'x4' Precast Reinforced Concrete Box	985.00	LF	\$ 378.00	985.00	\$ 372,390.00
23	6'x3' Precast Reinforced Concrete Box	365.00	LF	\$ 250.00	365.00	\$ 91,250.00
24	Class C Concrete	9.00	CY	\$ 120.00	9.00	\$ 1,080.00
25	Concrete Curb (6" Barrier-Integral)	4,144.00	CY	\$ 36.00	4,144.00	\$ 149,184.00
26	4" Concrete Sidewalk	1,375.00	SY	\$ 76.00	1,391.00	\$ 105,716.00
27	6" Concrete Driveway	165.00	SY	\$ 74.00	194.77	\$ 14,375.98
28	Tactile Warning Device-New	410.00	SF	\$ 72.00	410.00	\$ 29,520.00
29	Inlet CI Des. 2(B)	7.00	EA	\$ 4,505.00	7.00	\$ 31,535.00
30	Inlet W/LRG, Jct. Box, CI, Des. 2(B)	5.00	EA	\$ 14,314.00	5.00	\$ 71,570.00
31	Inlet W/LRG, Jct. Box, CI, Des. 2(D)	5.00	EA	\$ 15,344.00	5.00	\$ 76,720.00
32	(PI) Quad Grate Trench Inlet Special	1.00	EA	\$ 5,558.00	1.00	\$ 5,558.00
33	Junction Boxes	405.00	CF	\$ 75.00	405.00	\$ 30,375.00
34	Connect To Existing ManHole	2.00	EA	\$ 1,896.00	2.00	\$ 3,792.00
35	18" R.C. Pipe Class III	38.00	LF	\$ 66.30	38.00	\$ 2,527.00
36	24" R.C. Pipe Class III	354.00	LF	\$ 83.00	354.00	\$ 29,382.00
37	30" R.C. Pipe Class III	81.00	LF	\$ 97.00	81.00	\$ 7,857.00
38	36" R.C. Pipe Class III	62.00	LF	\$ 116.00	62.00	\$ 7,192.00
39	48" R.C. Pipe Class III	183.00	LF	\$ 260.00	183.00	\$ 47,580.00
40	18" Prefab. Culvert End Section, Round	1.00	EA	\$ 1,175.00	1.00	\$ 1,175.00
41	24" Prefab. Culvert End Section, Round	3.00	EA	\$ 1,384.00	3.00	\$ 4,002.00
43	Removal Of Concrete Pavement	7,094.00	SY	\$ 7.50	7,094.00	\$ 53,205.00
44	Removal Of Asphalt Pavement	2,513.00	SY	\$ 5.00	2,513.00	\$ 12,565.00
45	Removal Of Sidewalk	1,951.00	SY	\$ 9.00	1,951.00	\$ 17,559.00
46	Sawing Pavement	770.00	LF	\$ 2.70	770.00	\$ 2,079.00
47	Fence-Style CLF (6' High, Class A)	573.00	LF	\$ 19.00	573.00	\$ 10,887.00
48	Gates-Style CLF (6' High x 8' Long)	1.00	EA	\$ 1,000.00	1.00	\$ 1,000.00
49	Gates-Style CLF (6' High x 16' Long)	4.00	EA	\$ 1,624.00	4.00	\$ 6,496.00
50	Remove And Reconstruct Fence	350.00	LF	\$ 7.94	350.00	\$ 2,779.00
51	(PI) Remove And Reset Light Pole	1.00	EA	\$ 3,280.00	1.00	\$ 3,280.00
53	Field Office	1.00	EA	\$ 10,760.00	1.00	\$ 10,760.00
CD 001	Stabilize Access path with 8" rock	1.00	LS	\$ 40,050.92	1.00	\$ 40,050.92
CD 002	Core Drill 2 manholes	2.00	EA	\$ 2,250.00	2.00	\$ 4,500.00
CD 003	Additional Sanitary Sewer	1.00	LS	\$ 22,487.10	1.00	\$ 22,487.10

CO 004	Additional Sanitary Sewer for School	1.00	LS	\$ 29,330.08	1.00	\$ 29,330.08
CO 005	Additional Sanitary Sewer Services	1.00	LS	\$ 6,744.95	1.00	\$ 6,744.95
CO 007	Concrete Retaining Wall	1.00	LS	\$ 10,942.26	1.00	\$ 10,942.26
CO 008	Trench Drain Support	1.00	LS	\$ 5,644.89	1.00	\$ 5,644.89
CO 009	Stabilize road with 8" rock	1.00	LS	\$ 15,616.51	1.00	\$ 15,616.51
CO 011	Small load fee and Supervision	1.00	LS	\$ 490.00	1.00	\$ 490.00
CO 012	Small load fee and Supervision	1.00	LS	\$ 490.00	1.00	\$ 490.00
73	Unclassified Excavation	1,050.00	CY	\$ 14.60	1050.00	\$ 15,330.00
74	8" PolyVinyl Chloride (PVC) Pipe	2,185.00	LF	\$ 44.50	2185.00	\$ 97,232.50
75	6" PolyVinyl Chloride (PVC) Pipe	150.00	LF	\$ 36.60	150.00	\$ 5,490.00
76	4" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 33.00	50.00	\$ 1,650.00
77	3" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 31.50	50.00	\$ 1,575.00
78	Fire Hydrant and Assembly R.J.	5.00	EA	\$ 3,343.00	5.00	\$ 16,715.00
79	8" Gate Valve R.J.	16.00	EA	\$ 1,889.00	16.00	\$ 30,224.00
80	6" Gate Valve R.J.	9.00	EA	\$ 1,273.00	9.00	\$ 11,457.00
81	4" Gate Valve R.J.	2.00	EA	\$ 837.00	2.00	\$ 1,674.00
82	Standard Valve Box	24.00	EA	\$ 164.00	24.00	\$ 3,936.00
83	8" Solid Sleeve R.J.	2.00	EA	\$ 415.00	2.00	\$ 830.00
84	6" Solid Sleeve R.J.	5.00	EA	\$ 321.00	5.00	\$ 1,605.00
85	4" Solid Sleeve R.J.	3.00	EA	\$ 272.50	3.00	\$ 817.50
86	3" Solid Sleeve (Coupling) R.J.	6.00	EA	\$ 262.00	6.00	\$ 1,572.00
87	8" 45 Fitting R.J.	16.00	EA	\$ 624.00	16.00	\$ 9,984.00
88	8" 45 Fitting (Vertical) R.J.	25.00	EA	\$ 943.00	25.00	\$ 23,575.00
89	6" 45 Fitting R.J.	6.00	EA	\$ 332.00	6.00	\$ 1,992.00
90	6" 45 Fitting (Vertical) R.J.	17.00	EA	\$ 527.00	17.00	\$ 8,959.00
91	4" 45 Fitting (Vertical) R.J.	3.00	EA	\$ 406.00	3.00	\$ 1,218.00
92	1" 45 Fitting R.J.	4.00	EA	\$ 247.00	4.00	\$ 988.00
93	8" 22 1/2" Fitting R.J.	2.00	EA	\$ 622.00	2.00	\$ 1,244.00
94	8" 11 1/4" Fitting R.J.	4.00	EA	\$ 400.00	4.00	\$ 1,600.00
95	8" x 6" Reducing Fitting R.J.	5.00	EA	\$ 478.00	5.00	\$ 2,390.00
96	8" x 4" Reducing Fitting R.J.	2.00	EA	\$ 459.00	2.00	\$ 918.00
97	4" x 3" Reducing Fitting R.J.	2.00	EA	\$ 338.00	2.00	\$ 676.00
98	8" 8" 8" TEE R.J.	10.00	EA	\$ 963.00	10.00	\$ 9,630.00
99	8" 8" 6" TEE R.J.	6.00	EA	\$ 916.00	6.00	\$ 5,496.00
100	8" 8" 4" TEE R.J.	2.00	EA	\$ 812.00	2.00	\$ 1,624.00
101	8" Plug R.J.	3.00	EA	\$ 320.00	3.00	\$ 960.00
102	5/8"x3/4" Water Service Connection (Short) 8"x1"	11.00	EA	\$ 1,246.00	11.00	\$ 13,706.00
103	5/8"x3/4" Water Service Connection (Long) 8"x1"	10.00	EA	\$ 1,549.00	10.00	\$ 15,490.00
104	2" Water Service Connection (Short) 8"x2"	1.00	EA	\$ 3,170.00	1.00	\$ 3,170.00
111	Unclassified Excavation	700.00	CY	\$ 9.74	700.00	\$ 6,818.00
113	10" PolyVinyl Chloride (PVC) Pipe (Sewer Main)	710.00	LF	\$ 44.00	710.00	\$ 31,240.00
114	8" PolyVinyl Chloride (PVC) Pipe (Sewer Main)	335.00	LF	\$ 39.00	335.00	\$ 13,065.00
115	Manhole (4' Dia) Standard	10.00	EA	\$ 3,241.00	10.00	\$ 32,410.00
116	Add Depth in MH (4" Diameter)	15.00	VF	\$ 225.00	15.00	\$ 3,375.00
117	Sanitary Sewer Service Connection (10"x4")	12.00	EA	\$ 385.00	12.00	\$ 4,620.00
118	Sanitary Sewer Service Connection (8"x4")	4.00	EA	\$ 262.00	4.00	\$ 1,048.00
119	4" PolyVinyl Chloride (PVC) Pipe (Sewer Service Line)	550.00	LF	\$ 35.00	550.00	\$ 19,250.00
120	PLI Video Inspection of Conduit (Pre-Const)	1,045.00	LF	\$ 3.00	0.00	\$ -
121	PLI Video Inspection of Conduit (Post-Const)	1,045.00	LF	\$ 3.00	1045.00	\$ 3,135.00

previously paid \$ 3,007,036.96
2850306.75
\$ 156,780.21

John Dale

Edy Kuefer

Progress Estimate (LUMP SUM BIDS)

Contractor's Application

For (contract):		CIP 4		Application Number:		Pay Application #8		
Application Period:		11/28/15 To 12/9/15		Application Date:		12/18/2015		
A		B		Work Completed				
ITEM		Scheduled Value	C		E	F	G	
Pay Item No.	Description		From Previous Application (C+D)	This Period				Materials Presently
South Ave - Roadway								
1	Clearing and Grubbing	\$ 6,871.00	\$ 6,871.00		\$ -	\$ 6,871.00	1.00	\$ -
4	Type A Salvaged Topsoil	\$ 15,577.00	\$ 15,577.00		\$ -	\$ 15,577.00	1.00	\$ -
42	Removal of Structures & Obstructions	\$ 14,984.00	\$ 14,984.00		\$ -	\$ 14,984.00	1.00	\$ -
55	Construction Traffic Control	\$ 6,329.00	\$ 6,329.00		\$ -	\$ 6,329.00	1.00	\$ -
56	Traffic Items	\$ 18,100.00	\$ 2,715.00	\$ 15,385.00	\$ -	\$ 18,100.00	1.00	\$ -
52	SWPPP Documentation and Management	\$ 8,745.00	\$ 8,745.00		\$ -	\$ 8,745.00	1.00	\$ -
54	Mobilization	\$ 76,395.00	\$ 76,395.00		\$ -	\$ 76,395.00	1.00	\$ -
57	Construction Staking Level II	\$ 27,495.00	\$ 27,495.00		\$ -	\$ 27,495.00	1.00	\$ -
South Ave - Water								
105	CLSM Backfill - Fill Existing Waterline	\$ 28,905.00	\$ 28,905.00		\$ -	\$ 28,905.00	1.00	\$ -
106	Hydrostatic Pressure Testing & Disinfection	\$ 11,757.00	\$ 11,757.00		\$ -	\$ 11,757.00	1.00	\$ -
107	3"Master Meter Vault For Puterbaugh School	\$ 26,237.00	\$ 26,237.00		\$ -	\$ 26,237.00	1.00	\$ -
108	3"Master Meter Vault For Will Rogers School	\$ 26,155.00	\$ 26,155.00		\$ -	\$ 26,155.00	1.00	\$ -
109	Remove Exist Master Meter Vault For Puterbaugh School	\$ 3,940.00	\$ 3,940.00		\$ -	\$ 3,940.00	1.00	\$ -
110	Remove Exist Master Meter Vault For Will Rogers School	\$ 3,940.00	\$ 3,940.00		\$ -	\$ 3,940.00	1.00	\$ -
South Ave - Sewer								
112	CLSM Backfill - Fill Existing Waterline	\$ 8,163.00	\$ 8,163.00		\$ -	\$ 8,163.00	1.00	\$ -
122	Leakage Test(Sanitary Sewer Manholes)By Neg.Pres.(vacuum)	\$ 1,550.00	\$ 1,550.00		\$ -	\$ 1,550.00	1.00	\$ -
123	Deflection & Leakage Test (Sanitary Sewer Mains)	\$ 3,055.00	\$ 3,055.00		\$ -	\$ 3,055.00	1.00	\$ -
		\$ 288,198.00				\$ 288,198.00		

Total This Estimate \$ 15,385.00

To Finish Lump Sum Items \$ -

Progress Estimate (S.AVE Water)

Contractor's Application

ITEM		B				C		D	E	F		G
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)
73	Unclassified Excavation	1,050.00	CY	\$ 14.60	\$ 15,330.00	1,050.00	\$ 15,330.00	-	1,050.00	15,330.00	100%	\$ -
74	8" PolyVinyl Chloride (PVC) Pipe	2,185.00	LF	\$ 44.50	\$ 97,232.50	2,185.00	\$ 97,232.50	-	2,185.00	97,232.50	100%	\$ -
75	6" PolyVinyl Chloride (PVC) Pipe	150.00	LF	\$ 36.60	\$ 5,490.00	150.00	\$ 5,490.00	-	150.00	5,490.00	100%	\$ -
76	4" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 33.00	\$ 1,650.00	50.00	\$ 1,650.00	-	50.00	1,650.00	100%	\$ -
77	2" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 31.50	\$ 1,575.00	50.00	\$ 1,575.00	-	50.00	1,575.00	100%	\$ -
78	Fire Hydrant and Assembly R.I.	5.00	EA	\$ 3,343.00	\$ 16,715.00	5.00	\$ 16,715.00	-	5.00	16,715.00	100%	\$ -
79	8" Gate Valve R.I.	16.00	EA	\$ 1,889.00	\$ 30,224.00	16.00	\$ 30,224.00	-	16.00	30,224.00	100%	\$ -
80	6" Gate Valve R.I.	9.00	EA	\$ 1,273.00	\$ 11,457.00	9.00	\$ 11,457.00	-	9.00	11,457.00	100%	\$ -
81	4" Gate Valve R.I.	2.00	EA	\$ 837.00	\$ 1,674.00	2.00	\$ 1,674.00	-	2.00	1,674.00	100%	\$ -
82	Standard Valve Box	24.00	EA	\$ 164.00	\$ 3,936.00	24.00	\$ 3,936.00	-	24.00	3,936.00	100%	\$ -
83	8" Solid Sleeve R.I.	2.00	EA	\$ 423.00	\$ 846.00	2.00	\$ 846.00	-	2.00	846.00	100%	\$ -
84	6" Solid Sleeve R.I.	5.00	EA	\$ 321.00	\$ 1,605.00	5.00	\$ 1,605.00	-	5.00	1,605.00	100%	\$ -
85	4" Solid Sleeve R.I.	3.00	EA	\$ 272.50	\$ 817.50	3.00	\$ 817.50	-	3.00	817.50	100%	\$ -
86	3" Solid Sleeve (Coupling) R.I.	6.00	EA	\$ 282.00	\$ 1,692.00	6.00	\$ 1,692.00	-	6.00	1,692.00	100%	\$ -
87	8" 45 Fitting R.I.	16.00	EA	\$ 624.00	\$ 9,984.00	16.00	\$ 9,984.00	-	16.00	9,984.00	100%	\$ -
88	6" 45 Fitting (Vertical) R.I.	25.00	EA	\$ 943.00	\$ 23,575.00	25.00	\$ 23,575.00	-	25.00	23,575.00	100%	\$ -
89	6" 45 Fitting R.I.	6.00	EA	\$ 332.00	\$ 1,992.00	6.00	\$ 1,992.00	-	6.00	1,992.00	100%	\$ -
90	6" 45 Fitting (Vertical) R.I.	17.00	EA	\$ 517.00	\$ 8,789.00	17.00	\$ 8,789.00	-	17.00	8,789.00	100%	\$ -
91	4" 45 Fitting (Vertical) R.I.	3.00	EA	\$ 406.00	\$ 1,218.00	3.00	\$ 1,218.00	-	3.00	1,218.00	100%	\$ -
92	3" 45 Fitting R.I.	4.00	EA	\$ 247.00	\$ 988.00	4.00	\$ 988.00	-	4.00	988.00	100%	\$ -
93	8" 22 1/2" Fitting R.I.	2.00	EA	\$ 622.00	\$ 1,244.00	2.00	\$ 1,244.00	-	2.00	1,244.00	100%	\$ -
94	8" 11 3/4" Fitting R.I.	4.00	EA	\$ 400.00	\$ 1,600.00	4.00	\$ 1,600.00	-	4.00	1,600.00	100%	\$ -
95	8" x 6" Reducing Fitting R.I.	5.00	EA	\$ 478.00	\$ 2,390.00	5.00	\$ 2,390.00	-	5.00	2,390.00	100%	\$ -
96	6" x 4" Reducing Fitting R.I.	2.00	EA	\$ 459.00	\$ 918.00	2.00	\$ 918.00	-	2.00	918.00	100%	\$ -
97	4" x 3" Reducing Fitting R.I.	2.00	EA	\$ 338.00	\$ 676.00	2.00	\$ 676.00	-	2.00	676.00	100%	\$ -
98	8"x8" TEE R.I.	10.00	EA	\$ 963.00	\$ 9,630.00	10.00	\$ 9,630.00	-	10.00	9,630.00	100%	\$ -
99	6"x6" TEE R.I.	6.00	EA	\$ 916.00	\$ 5,496.00	6.00	\$ 5,496.00	-	6.00	5,496.00	100%	\$ -
100	8"x6" TEE R.I.	2.00	EA	\$ 812.00	\$ 1,624.00	2.00	\$ 1,624.00	-	2.00	1,624.00	100%	\$ -
101	8" Plug R.I.	3.00	EA	\$ 320.00	\$ 960.00	3.00	\$ 960.00	-	3.00	960.00	100%	\$ -
102	3/8"x3/4" Water Service Connection (Short) 8"x2"	11.00	EA	\$ 1,246.00	\$ 13,706.00	11.00	\$ 13,706.00	-	11.00	13,706.00	100%	\$ -
103	3/8"x3/4" Water Service Connection (Long) 8"x2"	10.00	EA	\$ 1,549.00	\$ 15,490.00	10.00	\$ 15,490.00	-	10.00	15,490.00	100%	\$ -
104	1" Water Service Connection (Short) 8"x2"	1.00	EA	\$ 3,170.00	\$ 3,170.00	1.00	\$ 3,170.00	-	1.00	3,170.00	100%	\$ -
				\$ 298,728.00						298,728.00		\$ -

Total This Estimate \$ 293,728.00

To Finish Unit Price Items \$ -

Progress Estimate (S. AVE Sewer)

Contractor's Application

For (contract): CIP 4				Application Number: Pay Application #8								
Application Period: 11/28/15 To 12/9/15				Application Date: 12/18/2015								
A		B		C		D		E		F		G
ITEM												
Specification Section No.	Description	Bid Quantity	Unit Price	Bid Value	Total Bid Value	Estimate Quantity Installed	Estimate Value	Materials Presently Installed (not in C)	Total Completed and Stored to Date (D + E)	Total \$ Completed and Stored to Date	% (F/B)	Balance to Finish (B - F)
111	Unclassified Excavation	700.00	CY	\$ 9.74	\$ 6,818.00	700.00	\$ 6,818.00	-	700.00	6,818.00	100%	\$ -
113	10" Polyvinyl Chloride (PVC) Pipe (Sewer Main)	710.00	LF	\$ 44.00	\$ 31,240.00	710.00	\$ 31,240.00	-	710.00	31,240.00	100%	\$ -
114	8" Polyvinyl Chloride (PVC) Pipe (Sewer Main)	335.00	LF	\$ 39.00	\$ 13,065.00	335.00	\$ 13,065.00	-	335.00	13,065.00	100%	\$ -
115	Manhole (4' Dia) Standard	10.00	EA	\$ 3,241.00	\$ 32,410.00	10.00	\$ 32,410.00	-	10.00	32,410.00	100%	\$ -
116	Add'l Depth in MH (4' Diameter)	15.00	VF	\$ 225.00	\$ 3,375.00	15.00	\$ 3,375.00	-	15.00	3,375.00	100%	\$ -
117	Sanitary Sewer Service Connection (10" dia)	12.00	EA	\$ 385.00	\$ 4,620.00	12.00	\$ 4,620.00	-	12.00	4,620.00	100%	\$ -
118	Sanitary Sewer Service Connection (8" dia)	4.00	EA	\$ 262.00	\$ 1,048.00	4.00	\$ 1,048.00	-	4.00	1,048.00	100%	\$ -
119	4" Polyvinyl Chloride (PVC) Pipe (Sewer Service Line)	550.00	LF	\$ 35.00	\$ 19,250.00	550.00	\$ 19,250.00	-	550.00	19,250.00	100%	\$ -
120	PL/Video Inspection of Conduit (Pre-Const)		LF	\$ 3.00	\$ -	0.00	\$ -	-	-	-	#DIV/0!	\$ -
121	PL/Video Inspection of Conduit (Post-Const)	1,045.00	LF	\$ 3.00	\$ 3,135.00	1,045.00	\$ 3,135.00	-	1,045.00	3,135.00	100%	\$ -
				\$ -	\$ -	\$ -	\$ -	-	-	-		\$ -
				\$ 114,961.00	\$ 114,961.00	\$ 114,961.00	\$ 114,961.00	-	\$ 114,961.00	\$ 114,961.00		\$ -

Total This Estimate \$ 114,961.00

To Finish Unit Price Items \$ -

CITY OF McALESTER, OKLAHOMA

CHANGE ORDER NO. 13

OWNER: CITY OF McALESTER **DATE OF AGREEMENT:** April 20, 2015
DATE OF CHANGE ORDER: December 18, 2015
PROJECT: CIP #4
CONTRACTOR: Carstensen Contracting, Inc.

The change being made to the CONTRACT Documents is identified as "Final Cleanup of Quantities" in the attachment "Carstensen Contracting Extra Cost Detail CIP 4 McAlester". The Cost for this is -\$44,182.40.

JUSTIFICATION:

Original CONTRACT Price:	\$2,942,565.20
Present CONTRACT Price:	\$3,051,219.36
The CONTRACT price due to this Change Order No. <u>13</u> will be <u>(Increased)</u> (Decreased) by	\$ 44,182.40
The new CONTRACT price including This Change Order will be:	\$ 3,007,036.96

THE DATE FOR COMPLETION OF ALL WORK WILL BE: Work Completed

Contractor:
Carstensen Contracting, Inc.

Owner:
CITY OF McAlester

By: John Dea

By: _____
Steve Harrison
City Mayor

Engineer:
EST Inc.
Consulting Engineer

By: Ray Pfeiffer

EST Audit for:

CIP 4 - SOUTH AVENUE

Pay Item No.	ITEM Description	PLANNED QTY	UNITS	UNIT PRICE	AS-BUILT QTY	AS-BUILT COST
South Ave - Roadway						
1	Clearing and Grubbing	1.00	L.SUM	\$ 6,871.00	1.00	\$ 6,871.00
4	Type A Salvaged Topsoil	1.00	L.SUM	\$ 15,577.00	1.00	\$ 15,577.00
42	Removal of Structures & Obstructions	1.00	L.SUM	\$ 14,984.00	1.00	\$ 14,984.00
55	Construction Traffic Control	1.00	L.SUM	\$ 6,329.00	1.00	\$ 6,329.00
56	Traffic Items	1.00	L.SUM	\$ 18,100.00	1.00	\$ 18,100.00
52	SWPPP Documentation and Management	1.00	L.SUM	\$ 8,745.00	1.00	\$ 8,745.00
54	Mobilization	1.00	L.SUM	\$ 76,395.00	1.00	\$ 76,395.00
57	Construction Staking Level II	1.00	L.SUM	\$ 27,495.00	1.00	\$ 27,495.00
South Ave - Water						
105	CLSM Backfill - Fill Existing Waterline	1.00	L.SUM	\$ 28,905.00	1.00	\$ 28,905.00
106	Hydrostatic Pressure Testing & Disinfection	1.00	L.SUM	\$ 11,757.00	1.00	\$ 11,757.00
107	3" Master Meter Vault For Puterbaugh School	1.00	L.SUM	\$ 26,237.00	1.00	\$ 26,237.00
108	3" Master Meter Vault For Will Rogers School	1.00	L.SUM	\$ 26,155.00	1.00	\$ 26,155.00
109	Remove Exist Master Meter Vault For Puterbaugh School	1.00	L.SUM	\$ 3,940.00	1.00	\$ 3,940.00
110	Remove Exist Master Meter Vault For Will Rogers School	1.00	L.SUM	\$ 3,940.00	1.00	\$ 3,940.00
South Ave - Sewer						
112	CLSM Backfill - Fill Existing Waterline	1.00	L.SUM	\$ 8,163.00	1.00	\$ 8,163.00
122	Leakage Test (Sanitary Sewer Manholes) by Neg. Pres. (vacuum)	1.00	L.SUM	\$ 1,550.00	1.00	\$ 1,550.00
123	Deflection & Leakage Test (Sanitary Sewer Mains)	1.00	L.SUM	\$ 3,055.00	1.00	\$ 3,055.00
2	Unclassified Excavation	5,770.00	CY	\$ 11.00	5,770.00	\$ 63,470.00
3	Embankments	31.00	CY	\$ 14.00	31.00	\$ 434.00
5	Temporary Silt Fence	4,667.00	LF	\$ 2.70	4,667.00	\$ 10,667.40
6	Temporary Sediment Filter	7.00	EA	\$ 150.00	7.00	\$ 1,050.00
7	(PL) Temporary Inlet Sediment Filter	56.00	EA	\$ 150.00	56.00	\$ 8,400.00
8	Solid Slab Sodding	2,912.00	SY	\$ 4.75	2,912.00	\$ 13,812.00
9	Vegetative Mulching	1.00	AC	\$ 2,250.00	-	\$ -
10	Mowing	1.00	AC	\$ 1,000.00	-	\$ -
11	Aggregate Base Type A	1,886.00	CY	\$ 67.00	1,926.55	\$ 129,078.85
12	Lime	-	TON	\$ 193.00	-	\$ -
12A	Stabilized Subgrade	11,306.00	SY	\$ 3.50	11,382.98	\$ 39,840.43
13	Lime Stabilized Subgrade	5,056.38	SY	\$ 6.50	-	\$ -
13A	Subgrade Method B	11,306.00	SY	\$ 5.50	11,382.98	\$ 62,666.39
14	Separator Fabric	11,062.00	SY	\$ 1.50	10,755.36	\$ 16,133.04
15	Tack Coat	210.00	GAL	\$ 8.40	210.00	\$ 1,764.00
16	Prime Coat	2,416.00	GAL	\$ 8.40	2,416.00	\$ 20,294.40
17	Superpave , Type 54(PG64-22 OK)	320.00	TON	\$ 245.00	320.00	\$ 78,400.00
18	Superpave , Type 53(PG64-22 OK)	160.00	TON	\$ 245.00	160.00	\$ 39,200.00
19	Dowel Jointed P.C. Concrete Pavement Placement	8,814.00	SY	\$ 28.60	8,826.64	\$ 252,441.90
20	P.C. Concrete For Placement	1,969.00	CY	\$ 118.00	1,971.27	\$ 232,609.86
21	Handrailing	200.00	LF	\$ 65.00	-	\$ -
22	4'x4' Precast Reinforced Concrete Box	985.00	LF	\$ 378.00	985.00	\$ 372,330.00
23	6'x3' Precast Reinforced Concrete Box	365.00	LF	\$ 250.00	365.00	\$ 91,250.00
24	Class C Concrete	9.00	CY	\$ 120.00	9.00	\$ 1,080.00
25	Concrete Curb (6" Barrier-Integral)	4,144.00	CY	\$ 36.00	4,144.00	\$ 149,184.00
26	4" Concrete Sidewalk	1,376.00	SY	\$ 76.00	1,391.00	\$ 105,716.00
27	6" Concrete Driveway	165.00	SY	\$ 74.00	194.27	\$ 14,375.98
28	Tactile Warning Device-New	410.00	SF	\$ 72.00	410.00	\$ 29,520.00
29	Inlet (I Des. 2)(B)	7.00	EA	\$ 4,595.00	7.00	\$ 32,165.00
30	Inlet W/LRG. Jct. Box (I Des. 2)(B)	5.00	EA	\$ 14,314.00	5.00	\$ 71,570.00
31	Inlet W/LRG. Jct. Box (I Des. 2)(D)	5.00	EA	\$ 15,344.00	5.00	\$ 76,720.00
32	(PL) Quad Grate Trench Inlet Special	1.00	EA	\$ 5,558.00	1.00	\$ 5,558.00
33	Junction Boxes	405.00	CF	\$ 75.00	405.00	\$ 30,375.00
34	Connect To Existing ManHole	2.00	EA	\$ 3,896.00	2.00	\$ 7,792.00
35	18" R.C. Pipe Class III	38.00	LF	\$ 66.50	38.00	\$ 2,527.00
36	24" R.C. Pipe Class III	354.00	LF	\$ 83.00	354.00	\$ 29,382.00
37	30" R.C. Pipe Class III	81.00	LF	\$ 97.00	81.00	\$ 7,857.00
38	36" R.C. Pipe Class III	62.00	LF	\$ 116.00	62.00	\$ 7,192.00
39	48" R.C. Pipe Class III	183.00	LF	\$ 260.00	183.00	\$ 47,580.00
40	18" Prefab. Culvert End Section, Round	1.00	EA	\$ 1,175.00	1.00	\$ 1,175.00
41	24" Prefab. Culvert End Section, Round	3.00	EA	\$ 1,334.00	3.00	\$ 4,002.00
43	Removal Of Concrete Pavement	7,094.00	SY	\$ 7.50	7,094.00	\$ 53,205.00
44	Removal Of Asphalt Pavement	2,513.00	SY	\$ 5.00	2,513.00	\$ 12,565.00
45	Removal Of Sidewalk	1,951.00	SY	\$ 9.00	1,951.00	\$ 17,559.00
46	Sawing Pavement	770.00	LF	\$ 2.70	770.00	\$ 2,079.00
47	Fence-Style CLF (6' High, Class A)	571.00	LF	\$ 19.00	571.00	\$ 10,847.00
48	Gates-Style CLF (6' High x 8' Long)	1.00	EA	\$ 1,000.00	1.00	\$ 1,000.00
49	Gates-Style CLF (6' High x 16' Long)	4.00	EA	\$ 1,624.00	4.00	\$ 6,496.00
50	Remove And Reconstruct Fence	350.00	LF	\$ 7.94	350.00	\$ 2,779.00
51	(PL) Remove And Reset Light Pole	1.00	EA	\$ 3,280.00	1.00	\$ 3,280.00
53	Field Office	1.00	EA	\$ 10,760.00	1.00	\$ 10,760.00
CD 001	Stabilize Access path with 8" rock	1.00	LS	\$ 40,050.92	1.00	\$ 40,050.92
CD 002	Core Drill 2 manholes	2.00	EA	\$ 2,250.00	2.00	\$ 4,500.00
CD 003	Additional Sanitary Sewer	1.00	LS	\$ 22,487.10	1.00	\$ 22,487.10

CO 004	Additional Sanitary Sewer for School	1.00	LS	\$ 29,330.08	1.00	\$ 29,330.08
CO 005	Additional Sanitary Sewer Services	1.00	LS	\$ 6,744.95	1.00	\$ 6,744.95
CO 007	Concrete Retaining Wall	1.00	LS	\$ 10,942.26	1.00	\$ 10,942.26
CO 008	Trench Drain Support	1.00	LS	\$ 5,644.89	1.00	\$ 5,644.89
CO 009	Stabilize road with 6" rock	1.00	LS	\$ 15,616.51	1.00	\$ 15,616.51
CO 011	Small load fee and Supervision	1.00	LS	\$ 490.00	1.00	\$ 490.00
CO 012	Small load fee and Supervision	1.00	LS	\$ 490.00	1.00	\$ 490.00
73	Unclassified Excavation	1,050.00	CY	\$ 14.60	1050.00	\$ 15,330.00
74	8" PolyVinyl Chloride (PVC) Pipe	2,185.00	LF	\$ 44.50	2185.00	\$ 97,232.50
75	6" PolyVinyl Chloride (PVC) Pipe	150.00	LF	\$ 36.60	150.00	\$ 5,490.00
76	4" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 33.00	50.00	\$ 1,650.00
77	3" PolyVinyl Chloride (PVC) Pipe	50.00	LF	\$ 31.50	50.00	\$ 1,575.00
78	Fire Hydrant and Assembly R.J.	5.00	EA	\$ 3,343.00	5.00	\$ 16,715.00
79	8" Gate Valve R.J.	16.00	EA	\$ 1,889.00	16.00	\$ 30,224.00
80	6" Gate Valve R.J.	9.00	EA	\$ 1,273.00	9.00	\$ 11,457.00
81	4" Gate Valve R.J.	2.00	EA	\$ 837.00	2.00	\$ 1,674.00
82	Standard Valve Box	24.00	EA	\$ 164.00	24.00	\$ 3,936.00
83	8" Solid Sleeve R.J.	2.00	EA	\$ 415.00	2.00	\$ 830.00
84	6" Solid Sleeve R.J.	5.00	EA	\$ 371.00	5.00	\$ 1,855.00
85	4" Solid Sleeve R.J.	3.00	EA	\$ 272.50	3.00	\$ 817.50
86	3" Solid Sleeve (Coupling) R.J.	6.00	EA	\$ 262.00	6.00	\$ 1,572.00
87	8" 45 Fitting R.J.	16.00	EA	\$ 624.00	16.00	\$ 9,984.00
88	8" 45 Fitting (Vertical) R.J.	25.00	EA	\$ 943.00	25.00	\$ 23,575.00
89	6" 45 Fitting R.J.	6.00	EA	\$ 332.00	6.00	\$ 1,992.00
90	6" 45 Fitting (Vertical) R.J.	17.00	EA	\$ 527.00	17.00	\$ 8,959.00
91	4" 45 Fitting (Vertical) R.J.	3.00	EA	\$ 406.00	3.00	\$ 1,218.00
92	3" 45 Fitting R.J.	4.00	EA	\$ 247.00	4.00	\$ 988.00
93	8" 22 1/2" Fitting R.J.	2.00	EA	\$ 622.00	2.00	\$ 1,244.00
94	8" 11 1/4" Fitting R.J.	4.00	EA	\$ 400.00	4.00	\$ 1,600.00
95	8" x 6" Reducing Fitting R.J.	5.00	EA	\$ 478.00	5.00	\$ 2,390.00
96	8" x 4" Reducing Fitting R.J.	2.00	EA	\$ 459.00	2.00	\$ 918.00
97	4" x 3" Reducing Fitting R.J.	2.00	EA	\$ 338.00	2.00	\$ 676.00
98	8"x8" TEE R.J.	10.00	EA	\$ 963.00	10.00	\$ 9,630.00
99	8"x6" TEE R.J.	6.00	EA	\$ 916.00	6.00	\$ 5,496.00
100	8"x4" TEE R.J.	2.00	EA	\$ 812.00	2.00	\$ 1,624.00
101	8" Plug R.J.	3.00	EA	\$ 320.00	3.00	\$ 960.00
102	5/8"x3/4" Water Service Connection (Short) 8"x1"	11.00	EA	\$ 1,246.00	11.00	\$ 13,706.00
103	5/8"x3/4" Water Service Connection (Long) 8"x1"	10.00	EA	\$ 1,549.00	10.00	\$ 15,490.00
104	2" Water Service Connection (Short) 8"x2"	1.00	EA	\$ 3,170.00	1.00	\$ 3,170.00
111	Unclassified Excavation	700.00	CY	\$ 9.74	700.00	\$ 6,818.00
113	10" PolyVinyl Chloride (PVC) Pipe (Sewer Main)	710.00	LF	\$ 44.00	710.00	\$ 31,240.00
114	8" PolyVinyl Chloride (PVC) Pipe (Sewer Main)	335.00	LF	\$ 39.00	335.00	\$ 13,065.00
115	Manhole (4" Dia) Standard	10.00	EA	\$ 3,241.00	10.00	\$ 32,410.00
116	Add Depth in MH (4" Diameter)	15.00	VF	\$ 225.00	15.00	\$ 3,375.00
117	Sanitary Sewer Service Connection (10"x4")	12.00	EA	\$ 385.00	12.00	\$ 4,620.00
118	Sanitary Sewer Service Connection (8"x4")	4.00	EA	\$ 262.00	4.00	\$ 1,048.00
119	4" PolyVinyl Chloride (PVC) Pipe (Sewer Service Line)	550.00	LF	\$ 35.00	550.00	\$ 19,250.00
120	PL/Video Inspection of Conduit (Pre-Const)	1,045.00	LF	\$ 3.00	0.00	\$ -
121	PL/Video Inspection of Conduit (Post-Const)	1,045.00	LF	\$ 3.00	1045.00	\$ 3,135.00

previously paid

\$ 3,807,036.96

2850306.75

\$ 156,730.21

John Dea

Edy Kuefer

CONTRACTOR'S CERTIFICATION AND GUARANTEE

Date: January 5, 2016

Project: McAlester CIP 4 Street Repair – South Ave

Owner: City of McAlester

Contractor: Carstensen Contracting

Carstensen Contracting hereby certifies that all work on the above referenced project has been completed in accordance with the contract documents for the project.

We also certify that all bills have been paid and upon receipt of \$156,730.21, representing final project payment, we do hereby waive our right to lien against the above project.

Furthermore we guarantee all materials and equipment furnished and Work performed for a period of two (2) years from the effective date of completion, December 11, 2015.


By: Joshua Dede

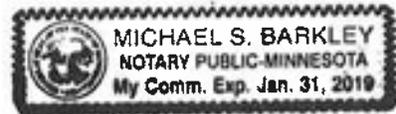
Date: January 5, 2016

Subscribed and sworn to before me this 5th day of January, 2016.



Notary Public

My Commission Expires: 1-31-2019





January 4, 2016

Pete Stasiak, City Manager
City of McAlester
PO Box 578
28 E. Washington
McAlester, OK 74502-0578

Re: CIP #4 South Street
Audit of Final Quantities

Dear Mr. Stasiak:

We have reviewed the following documents for the above referenced project:

- Application for Payment No. 8 – Final
- Change Order No. 13
- EST Audit
- As-Builts

Please note per Josh Dede the Post Construction Video of the conduits will be hand delivered the morning of Tuesday, January 12, 2016.

We recommend approval of Change Order No. 13 and the Final Pay Application contingent upon the delivery of the Post Construction Video.

If you have any questions concerning this Final Pay Estimate, please do not hesitate to contact our office at (918) 420-5500

Sincerely,

Infrastructure Solutions Group, LLC
dba Mehlburger Brawley

Dale Burke, P.E.
President

DB/mj
Enclosures

Project No. MC-16-02



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 6
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 2

Subject

Consider and act upon, authorizing the Mayor to sign Change Order No. 2 to the contract with Katcon Inc. for Illinois Ave. Drainage Improvements.

Recommendation

Motion to approve Change Order No. 2 to the contract with Katcon Inc. and authorizing the Mayor to sign Change Order No. 2 which extends the completion date to January 22, 2016 by adding 9 days due to inclement weather.

Discussion

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>

CITY OF McALESTER, OKLAHOMA

CHANGE ORDER NO. 2

OWNER: CITY OF McALESTER
DATE OF AGREEMENT:
CONTRACTOR: Katcon Inc.
DATE OF CHANGE ORDER: December 23, 2015
PROJECT: Illinois Ave. Drainage Improvements

The following changes are made to the CONTRACT Documents:

Katcon Inc. shall install a Sch. 40 steel conduit around the existing 10" sanitary sewer line. Both ends of the steel conduit shall be plugged.

JUSTIFICATION:

Original CONTRACT Price:	\$280,130.14
Present CONTRACT Price:	\$280,130.14
The CONTRACT price due to this Change Order No. 2 will be (Increased) (Decreased) by:	\$ 0
The new CONTRACT price including this Change Order will be:	\$ 280,130.14

THE DATE FOR COMPLETION OF ALL WORK WILL BE: January 22, 2016

9 rain days on December 2015 pay request. Schedule of days attached.

ATTEST: CITY OF McALESTER, OWNER

By: _____
Cora M. Middleton City Clerk

By: _____
Steve Harrison, Mayor

(SEAL)

CONTRACTOR:

By:  _____

ATTEST:

By:  _____

KATCON, INC.

1047 COLLINS ROAD ~ McAlester, Oklahoma 74501

Phone: (918) 429-8992

E MAIL- k-ward111@sbcglobal.net

December 23, 2015

Kevin Hardwick Sr. Eng Tech
CITY OF McALESTER
28 East Washington
McAlester, Ok. 74501

RE: Illinois Avenue Rain days

Dear Kevin;

We had a total of 9 rain days on the above project during this pay period. The days where it was raining or too wet to work are November 27th, 28th, 29th, 30th, December 1st, 12th, 13th, 14th, and 15th

We request these 9 days be added to and new completion date of January 22,2016 by Change Order #2.

Respectfully Submitted;



Kelly Ward, President



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 **Item Number:** 7
Department: _____
Prepared By: Peter Stasiak, City Manager **Account Code:** _____
Date Prepared: January 6, 2016 **Budgeted Amount:** _____
Exhibits: 4

Subject

Consider and act upon, authorizing the Mayor to sign Change Order No. 8 to the contract with T. McDonald Construction Inc. for CIP#3 Second Street Improvements.

Recommendation

Motion to approve Change Order No. 8 to the contract with T. McDonald Construction Inc. and authorizing the Mayor to sign Change Order No. 8 in the amount of \$3,948.00 and adding 5 working days to the completion date.

Discussion

This Change Order is to level out a driveway and reduce the angle of entry and retain ADA specifications.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>



January 6, 2016

Engineering Department
C/O Pete Stasiak
City of McAlester
PO Box 578
28 E. Washington
McAlester, OK 74502-0578

Re: Change Order No. Eight (8)
Second Street Improvements (CIP #3)

Dear Mr. Stasiak:

Enclosed for your review and execution are six (6) copies of Change Order No. Eight (8). This Change Order is required to correct the driveway approach at 1307 South Second Street. This change order adds \$3,948.00 to the current contract amount and also adds five (5) days for the additional work. Please see the Change Order for a complete breakdown.

Please place this item on the agenda for approval at your next meeting and upon approval please sign all six (6) copies. Please return all six (6) copies to our office located at 719 S. George Nigh Expressway, McAlester, OK 74501 for further processing.

Should you have any questions, please do not hesitate to contact our office at (918) 420-5500.

Sincerely,

Infrastructure Solutions Group, LLC

A handwritten signature in blue ink, appearing to read "Dale Burke", is written over a horizontal line.

Dale Burke, P.E.
President

DB/ks
Enclosures

Project No. MC-14-01

cc w/enclosure:

Kevin Hardwick, City of McAlester

Before

Legend

-  Home
-  Map
-  Layers



After



Change Order No. Eight (8)

Date of Issuance: January 12, 2016

Effective Date: January 12, 2016

Project: SECOND STREET IMPROVEMENTS (CIP #3)	Owner: City of McAlester	Owner's Contract No.: N/A
Contract: SECOND STREET IMPROVEMENTS (CIP #3)		Date of Contract: 11/4/2014
Contractor: T. McDonald Construction Inc.		Engineer's Project No.: MC-14-01

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Change Order required to correct driveway approach at 1307 South Second Street.

Item	Description	Qty	Unit	Unit Price	Total Price	Revised Qty	Revised Total Price	Change Order #
3	Aggregate Type A	4,270	CY	\$47.50	\$202,825.00	4,277	\$203,157.50	7
18	4" Concrete Sidewalk	1,868	SY	\$44.00	\$82,192.00	1,873	\$82,412.00	5
19	6" Concrete Driveway	2,084	SY	\$66.00	\$136,224.00	2,107.5	\$139,095.00	44
25	Removal of Concrete Pavement	12,039	SY	\$7.00	\$84,273.00	12,082.5	\$84,577.50	44
26	Removal of Sidewalk	1,356	SY	\$4.00	\$5,424.00	1,351	\$5,404.00	5
COB-1	Saw Cutting to Repair Drive	0	LS	\$200.00	\$0.00	1	\$200.00	1
Total Amount								\$3,948.00

Add Days for Additional Work 5 days
 Add Days for Weather (See Attachment) From to days

Attachments: (List documents supporting change). None.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$2,730,987.50	Original Contract Times: Substantial completion (days or date): 330 days 10/10/2015 Ready for final payment (days or date): <i>N/A</i>
From previously approved Change Orders No. 1 to No. 7: (\$5,950.50)	Change from previously approved Change Orders No. 1 to No. 7: Substantial completion (days or date): 68 days Ready for final payment (days or date): <i>N/A</i>
Contract Price prior to this Change Order: \$2,725,037.00	Contract Times prior to this Change Order: Substantial completion (days or date): 398 days 12/17/2015 Ready for final payment (days or date): <i>N/A</i>
Change of this Change Order: \$3,948.00	Change of this Change Order: Substantial completion (days or date): 5 days Ready for final payment (days or date): <i>N/A</i>
Contract Price incorporating this Change Order: \$2,728,985.00	Contract Times with all approved Change Orders: Substantial completion (days or date): 403 days 12/22/2015 Ready for final payment (days or date): <i>N/A</i>



ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: *[Signature]*
Contractor (Authorized Signature)

Date: *01/15/16*



McAlester City Council

AGENDA REPORT

Meeting Date: 1/12/2016 Item Number: 8
Department: Fire Department
Prepared By: Brett Brewer Account Code: _____
Date Prepared: 1/05/2016 Budgeted Amount: _____
Exhibits: 2

Subject

Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of a new SCBA Mask. The cost of the masks not to exceed \$900.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase a new SCBA Masks for one of the new firefighters. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		Initial	Date
Department Head	B Brewer	BB	1/05/2016
City Manager	P. Stasiak		1-6-16



NO. 180419

Complete Line of Fire & Safety Equipment
 Post Office Box 1214 ... Telephone 1-405-224-2596
 927 South Fourth
 Chickasha, Oklahoma 73023
 FEDERAL I.D. # 73-1032744

Order Date 10-13-15

P.O. # 2763

SOLD TO

McAlester Fire Dept
PO Box 578
McAlester OK 74502

SHIP TO MCALESTER F.I.D.
607 VILLAGE PLVA.
MCALESTER, OK.
74501

QTY ORD	SHIP.	B.O.	OUR P.O. #	VENDOR	PART #	DESCRIPTION	Unit Price	Total Price
2	1		66641	ISF		AIRSWITCH MASK WITH MASK BAG. (MED)	825.00	5715.00
							SHIPPING	40.00
							#	5815.00
						SHIPPED 11-3-15		

Authorized By _____

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

1/6/2016
 11:24:06AM

Appropriation Ledger

Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
 Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$74776.77				74,776.77	0.00	74,776.77
	7/30/2015	VICARS FURNITURE	000867	\$6,000.00					74,776.77	6,000.00	68,776.77
	8/3/2015	MONTHLY APPROPRIATION			\$5180.54				79,957.31	6,000.00	73,957.31
	8/10/2015	TRANSFER			\$1726.20				81,683.51	6,000.00	75,683.51
	8/17/2015	TECH RESQ	001399	\$3,800.00					81,683.51	9,800.00	71,883.51
	8/27/2015	THE FIRE STORE	001694	\$1,478.94					81,683.51	11,278.94	70,404.57
	9/8/2015	MONTHLY APPROPRIATION			\$5403.75				87,087.26	11,278.94	75,808.32
	9/14/2015	VICARS FURNITURE	000867			\$6,000.00	9/24/2015	000261	81,087.26	5,278.94	75,808.32
	9/21/2015	WEDDLE SIGNS	002373	\$1,212.00					81,087.26	6,490.94	74,596.32
	9/21/2015	MUSKOGEE COMMUNICATI	002374	\$3,945.10					81,087.26	10,436.04	70,651.22
	9/21/2015	DEFRANGE AUTO	002377	\$400.00					81,087.26	10,836.04	70,251.22
	9/21/2015	TECH RESQ	001399		\$-2045.00				81,087.26	8,791.04	72,296.22
	9/21/2015	TECH RESQ	001399			\$1,755.00	10/5/2015	000279	79,332.26	7,036.04	72,296.22
	9/28/2015	TRANSFER			\$-10000.00				69,332.26	7,036.04	62,296.22
	10/5/2015	MONTHLY APPROPRIATION			\$4613.33				73,945.59	7,036.04	66,909.55
	10/26/2015	THE FIRE STORE	001694			\$1,478.94	11/5/2015	000409	72,466.65	5,557.10	66,909.55
	11/2/2015	MONTHLY APPROPRIATION			\$5508.47				77,975.12	5,557.10	72,418.02
	11/16/2015	WEDDLE SIGNS	002373			\$1,212.00	11/30/2015	000490	76,763.12	4,345.10	72,418.02
	11/16/2015	DEFRANGE AUTO	002377			\$400.00	11/30/2015	000491	76,363.12	3,945.10	72,418.02
	12/7/2015	MONTHLY APPROPRIATION			\$5005.47				81,368.59	3,945.10	77,423.49
	12/7/2015	Range Totals:		\$16,836.04	\$-2,045.00	\$10,845.94					

+ 4534.92 monthly appropriations

Year Total: \$16,836.04 \$-2,045.00 \$10,845.94 \$81,368.59 \$3,945.10 \$77,423.49

* Paid column reflects the date on which the warrant was cancelled or void.

PITTSBURG COUNTY CLERK	1/6/2016
HOPE TRAMMELL	11:24:25AM

Appropriation Ledger

Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY
 Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$8369.23				8,369.23	0.00	8,369.23
	9/21/2015	MUSKOGEE COMMUNICATI	002375	\$3,659.00					8,369.23	3,659.00	4,710.23
	9/21/2015	DEFRANGE AUTO	002376	\$2,125.00					8,369.23	5,784.00	2,585.23
	9/28/2015	TRANSFER			\$10000.00				18,369.23	5,784.00	12,585.23
	10/2/2015	CHIEF FIRE & SAFETY	002763	\$5,835.00					18,369.23	11,619.00	6,750.23
	11/16/2015	DEFRANGE AUTO	002376			\$2,125.00	11/30/2015	000492	16,244.23	9,494.00	6,750.23
	11/23/2015	CHIEF FIRE & SAFETY	002763		\$-20.00				16,244.23	9,474.00	6,770.23
	11/23/2015	CHIEF FIRE & SAFETY	002763			\$5,815.00	12/2/2015	000522	10,429.23	3,659.00	6,770.23
	11/23/2015	Range Totals:		\$11,619.00	\$-20.00	\$7,940.00					

Year Total:	\$11,619.00	\$-20.00	\$7,940.00	\$10,429.23	\$3,659.00	\$6,770.23
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* Paid column: reflects the date on which the warrant was cancelled or void.



McAlester City Council **AGENDA REPORT**

Meeting Date: 1/12/2016 Item Number: 9
 Department: Fire Department
 Prepared By: Brett Brewer Account Code: _____
 Date Prepared: 1/05/2016 Budgeted Amount: _____
 Exhibits: 2

Subject

Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the purchase of walkie batteries. The cost of the batteries not to exceed \$800.00. Purchase to be made with funds from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Discussion

The fire department would like to purchase walkie batteries for our walkies. The money to be used from the city's portion of the county quarter cent excise tax for fire services.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	B Brewer	BB	1/05/2016
City Manager	P. Stasiak	<i>PJS</i>	<i>1-6-16</i>

Created By: jeredweeks Cart Name: Currency: USD
 Created On: 21 Dec 2015

1. Model No. HNN4003BR BATT IMPRES LIION IP54 2500T

Earliest Available Ship Date	Available	List Price	Your Price	Qty	Extended Price
22 Dec 2015	N	108.00	77.76	10	777.60

Total: 777.60

+ Shipping

Motorola Online - Direct Source from Motorola

WALKIE Batteries for HT1250 + PR860

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

1/6/2016
11:24:06AM

Appropriation Ledger

Account FD-MCAL-2: MCALESTER FIRE DEPT M&O

Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$74776.77				74,776.77	0.00	74,776.77
	7/30/2015	VICARS FURNITURE	000867	\$6,000.00					74,776.77	6,000.00	68,776.77
	8/3/2015	MONTHLY APPROPRIATION			\$5180.54				79,957.31	6,000.00	73,957.31
	8/10/2015	TRANSFER			\$1726.20				81,683.51	6,000.00	75,683.51
	8/17/2015	TECH RESQ	001399	\$3,800.00					81,683.51	9,800.00	71,883.51
	8/27/2015	THE FIRE STORE	001694	\$1,478.94					81,683.51	11,278.94	70,404.57
	9/8/2015	MONTHLY APPROPRIATION			\$5403.75				87,087.26	11,278.94	75,808.32
	9/14/2015	VICARS FURNITURE	000867			\$6,000.00	9/24/2015	000261	81,087.26	5,278.94	75,808.32
	9/21/2015	WEDDLE SIGNS	002373	\$1,212.00					81,087.26	6,490.94	74,596.32
	9/21/2015	MUSKOGEE COMMUNICATI	002374	\$3,945.10					81,087.26	10,436.04	70,651.22
	9/21/2015	DEFRANGE AUTO	002377	\$400.00					81,087.26	10,836.04	70,251.22
	9/21/2015	TECH RESQ	001399		\$-2045.00				81,087.26	8,791.04	72,296.22
	9/21/2015	TECH RESQ	001399			\$1,755.00	10/5/2015	000279	79,332.26	7,036.04	72,296.22
	9/28/2015	TRANSFER			\$-10000.00				69,332.26	7,036.04	62,296.22
	10/5/2015	MONTHLY APPROPRIATION			\$4613.33				73,945.59	7,036.04	66,909.55
	10/26/2015	THE FIRE STORE	001694			\$1,478.94	11/5/2015	000409	72,466.65	5,557.10	66,909.55
	11/2/2015	MONTHLY APPROPRIATION			\$5508.47				77,975.12	5,557.10	72,418.02
	11/16/2015	WEDDLE SIGNS	002373			\$1,212.00	11/30/2015	000490	76,763.12	4,345.10	72,418.02
	11/16/2015	DEFRANGE AUTO	002377			\$400.00	11/30/2015	000491	76,363.12	3,945.10	72,418.02
	12/7/2015	MONTHLY APPROPRIATION			\$5005.47				81,368.59	3,945.10	77,423.49
	12/7/2015	Range Totals:		\$16,836.04	\$-2,045.00	\$10,845.94					

+ 4534.92 monthly appropriations

Year Total: \$16,836.04 \$-2,045.00 \$10,845.94 \$81,368.59 \$3,945.10 \$77,423.49

* Paid column reflects the date on which the warrant was cancelled or void.

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

1/6/2016
 11:24:25AM

Appropriation Ledger

Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY

Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$8369.23				8,369.23	0.00	8,369.23
	9/21/2015	MUSKOGEE COMMUNICATI	002375	\$3,659.00					8,369.23	3,659.00	4,710.23
	9/21/2015	DEFRANGE AUTO	002376	\$2,125.00					8,369.23	5,784.00	2,585.23
	9/28/2015	TRANSFER			\$10000.00				18,369.23	5,784.00	12,585.23
	10/2/2015	CHIEF FIRE & SAFETY	002763	\$5,835.00					18,369.23	11,619.00	6,750.23
	11/16/2015	DEFRANGE AUTO	002376			\$2,125.00	11/30/2015	000492	16,244.23	9,494.00	6,750.23
	11/23/2015	CHIEF FIRE & SAFETY	002763		\$-20.00				16,244.23	9,474.00	6,770.23
	11/23/2015	CHIEF FIRE & SAFETY	002763			\$5,815.00	12/2/2015	000522	10,429.23	3,659.00	6,770.23
	11/23/2015	Range Totals:		\$11,619.00	\$-20.00	\$7,940.00					

Year Total: \$11,619.00

\$-20.00

\$7,940.00

\$10,429.23

\$3,659.00

\$6,770.23

* Paid column reflects the date on which the warrant was cancelled or void.



McAlester City Council

AGENDA REPORT

Meeting Date: 01/12/2016 Item Number: 10
Department: Fire Department
Prepared By: Brett Brewer Account Code: _____
Date Prepared: 12/30/2015 Budgeted Amount: _____
Exhibits: 3

Subject

Discussion and possible action, on approval of certain costs related to the Fire Department. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services.

Recommendation

Motion to approve the cost of equipment necessary for a ropes rescue team. Funds to be used from the City of McAlester's Fire Department's portion of the county quarter cent excise tax for fire services. Approx. cost \$5000.00

Discussion

The McAlester Fire Department has several firefighters that have obtained their ropes rescue training and certification. We have begun putting together and training a team for ropes rescue emergency events. We are now in need of the proper equipment to complete these efforts. The equipment would be paid for out of the fire departments portion of the county quarter cent excise tax for fire services.

Approved By

	<i>Initial</i>	<i>Date</i>
Department Head	BB	12/30/2015
City Manager		1-6-16

CMC Rescue \$ 5,682.00



Lifesaver Victim Harness™

\$242.00



Fire Rescue Harness

\$395.00 each X3 \$1,185



MPD™ (Multi-Purpose Device)

\$725.00



ProTech™ Aluminum Key-Lock Carabiners

\$23.00 each X15 \$345.00



KOOTENAY ULTRA PULLEY

\$262.00



Vertex® Vent Helmet

\$115.00



Rope Bags red

\$78.00



Rope Bags blue

\$78.00 each



Flat Web

\$0.56 each X 300 \$168.00



AZTEK ProSeries® System

\$435.00



Litter Cover

\$220.00

CMC Rescue

\$5,682.00

Rescue Response gear

total \$4,506.88

	Product	Price	Quantity	Total
×	 CMC 1" Flat Webbing Color: Yellow Size: #1	\$0.45		\$135.15
×	 CMC MPD Size: 13 mm	\$652.50		\$652.50
×	 CMC Protech Locking Carabiners Color: Brite Size: Screw-Lock	\$19.55		\$293.25
×	 Petzl KOOTENAY pulley	\$164.90		\$164.90

		Product	Price	Quantity	Total
×		CMC Lifesaver Victim Harness	\$205.70		\$205.70
×		Petzl ALVEO VENT helmet ANSI Color: Red	\$89.25		\$89.25
×		CMC Fire-Rescue Harness Size: Large/X-Large	\$335.75		\$1,007.25
×		Rock Exotica Aztek Kit Color: Regular	\$286.88		\$286.88
×		CMC Stainless Steel Rescue Litter Size: Rectangular	\$805.00		\$805.00

		Product	Price	Quantity	Total
×		CMC Rope Bag Color: Red Size: #3	\$66.30		\$66.30
×		CMC Rope Bag Color: Blue Size: #3	\$66.30		\$66.30
×		CMC 1/2" Lifeline Rope Color: Orange	\$1.22		\$367.20
×		CMC 1/2" Lifeline Rope Color: Yellow	\$1.22		\$367.20

This is what Cartrell wants

CMC Rescue

Life Saver Victims Harness # 202405 \$242

Multi-Purpose Device ITEM # 333000 \$725

Aztek Proseries system item # 500104 \$435

Static Pro Lifeline 1/2 Orange item # 281201 \$1.55/Ft 300 FT

Static Pro Lifeline 1/2 Yellow item # 281207 \$1.55/Ft 300 FT

Rope and Equipment bag Orange item # 431101 \$126

Rope and Equipment bag Black item # 431105 \$126

Stainless Steel Rescue Litter item # 726101 \$805

Petzl Vertex Vent Helmet item # 345113 \$115 X4

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

1/6/2016
 11:24:06AM

Appropriation Ledger

Account FD-MCAL-2: MCALESTER FIRE DEPT M&O
 Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$74776.77				74,776.77	0.00	74,776.77
	7/30/2015	VICARS FURNITURE	000867	\$6,000.00					74,776.77	6,000.00	68,776.77
	8/3/2015	MONTHLY APPROPRIATION			\$5180.54				79,957.31	6,000.00	73,957.31
	8/10/2015	TRANSFER			\$1726.20				81,683.51	6,000.00	75,683.51
	8/17/2015	TECH RESQ	001399	\$3,800.00					81,683.51	9,800.00	71,883.51
	8/27/2015	THE FIRE STORE	001694	\$1,478.94					81,683.51	11,278.94	70,404.57
	9/8/2015	MONTHLY APPROPRIATION			\$5403.75				87,087.26	11,278.94	75,808.32
	9/14/2015	VICARS FURNITURE	000867			\$6,000.00	9/24/2015	000261	81,087.26	5,278.94	75,808.32
	9/21/2015	WEDDLE SIGNS	002373.	\$1,212.00					81,087.26	6,490.94	74,596.32
	9/21/2015	MUSKOGEE COMMUNICATI	002374	\$3,945.10					81,087.26	10,436.04	70,651.22
	9/21/2015	DEFRANGE AUTO	002377	\$400.00					81,087.26	10,836.04	70,251.22
	9/21/2015	TECH RESQ	001399		-\$2045.00				81,087.26	8,791.04	72,296.22
	9/21/2015	TECH RESQ	001399			\$1,755.00	10/5/2015	000279	79,332.26	7,036.04	72,296.22
	9/28/2015	TRANSFER			-\$10000.00				69,332.26	7,036.04	62,296.22
	10/5/2015	MONTHLY APPROPRIATION			\$4613.33				73,945.59	7,036.04	66,909.55
	10/26/2015	THE FIRE STORE	001694			\$1,478.94	11/5/2015	000409	72,466.65	5,557.10	66,909.55
	11/2/2015	MONTHLY APPROPRIATION			\$5508.47				77,975.12	5,557.10	72,418.02
	11/16/2015	WEDDLE SIGNS	002373.			\$1,212.00	11/30/2015	000490	76,763.12	4,345.10	72,418.02
	11/16/2015	DEFRANGE AUTO	002377			\$400.00	11/30/2015	000491	76,363.12	3,945.10	72,418.02
	12/7/2015	MONTHLY APPROPRIATION			\$5005.47				81,368.59	3,945.10	77,423.49
	12/7/2015	Range Totals:		\$16,836.04	-\$2,045.00	\$10,845.94					

+ 4534.92 monthly appropriations

Year Total: \$16,836.04 -\$2,045.00 \$10,845.94 \$81,368.59 \$3,945.10 \$77,423.49

* Paid column reflects the date on which the warrant was cancelled or void.

PITTSBURG COUNTY CLERK
HOPE TRAMMELL

1/6/2016
 11:24:25AM

Appropriation Ledger

Account FD-MCAL-3: MCALESTER FIRE DEPT CAP OUTLAY

Fiscal Year 2015-2016

<u>Dist.</u>	<u>Date</u>	<u>Vendor</u>	<u>PO #</u>	<u>PO Amount</u>	<u>Adjustment</u> <u>Amount</u>	<u>Amount</u> <u>Approved</u>	<u>Paid</u>	<u>Warrant</u> <u>Number</u>	<u>Unexpended</u>	<u>Unliquidated</u> <u>Encumbrances</u>	<u>Unencumbered</u>
	7/6/2015	CARRYOVER BALANCE			\$8369.23				8,369.23	0.00	8,369.23
	9/21/2015	MUSKOGEE COMMUNICATI	002375	\$3,659.00					8,369.23	3,659.00	4,710.23
	9/21/2015	DEFRANGE AUTO	002376	\$2,125.00					8,369.23	5,784.00	2,585.23
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	11/23/2015	CHIEF FIRE & SAFETY	002763			\$5,815.00	12/2/2015	000522	10,429.23	3,659.00	6,770.23
	11/23/2015	Range Totals:		\$11,619.00	\$-20.00	\$7,940.00					

Year Total: \$11,619.00

\$-20.00 \$7,940.00

\$10,429.23

\$3,659.00

\$6,770.23

* Paid column reflects the date on which the warrant was cancelled or void.



McAlester City Council AGENDA REPORT

Meeting Date:	<u>January 12, 2016</u>	Item Number:	<u>11</u>
Department:	<u>Community & Economic Development George Estrada, Bldg. Inspector</u>	Account Code:	<u></u>
Prepared By:	<u>Leroy D. Alsup, Director</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>January 5, 2016</u>	Exhibits:	<u>5</u>

Subject

Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending the following Sections 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 And 18-249; repealing all conflicting ordinances and declaring an emergency.

Recommendation

Motion to act upon and approve the above ordinance amending the following Sections 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 And 18-249; repealing all conflicting ordinances and declaring an emergency and **authorizing the Mayor to sign** the ordinance.

Discussion

The Oklahoma Uniform Building Code Commission has the power and the duty to review and adopt all building codes for residential and commercial construction to be used by all entities within this state. Codes and standards adopted by the Commission shall be the minimum standards for residential and commercial construction in this state.

Municipalities and other political subdivisions shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from such municipalities and other political subdivisions the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.

Effective November 1, 2015, Oklahoma Uniform Building Code Commission adopted several new additions of the Building Codes published by the International Code Council (ICC) (see attachment).

The Community & Economic Development Department recommends that the City Council amend the Code of Ordinances, City of McAlester to adopt these new editions of the Codes.

The following documents are attached for your reference:

1. Draft Ordinance to amend select Sections of Chapter 18 Buildings and Building Regulations
2. 59 O.S. § 1000.23 (OSCN 2015), Powers and Duties of Commission
3. Oklahoma Uniform Building Code Commission- Code Adoption History
4. 59 O.S. § 46.21b Building Types Subject to Act (Architectural Designers Act)
5. Excerpt 2015 IBC (International Building Code)- Permits & Submittal Documents

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	L. Alsup	LA	01/05/2016
City Manager	P. Stasiak		1-6-16

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA AMENDING THE FOLLOWING SECTIONS 18-51; 18-53; 18-141; 18-216; 18-217; 18-242 and 18-249; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, that

SECTION 1: Section 18-51 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 18-51. Adopted.

There is hereby adopted, for the purpose of establishing rules and regulations for the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of buildings, and structures, that certain building codes known as the International Building Code, 2009 *2015* edition, and the International Residential Code, 2009 *2015* edition, *and the International Existing Building Code, 2015 edition*, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which code not less than three copies are on file in the office of the code administrator; and the same is hereby incorporated as a part hereof as fully as if set out at length in this article. The provisions of such code shall be controlling in the construction, alteration, demolition, equipment, use and occupancy, location and maintenance of all buildings and other structures within the corporate limits of the city.

SECTION 2: Section 18-53 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 18-53. Amendments.

The International Building Code, 2009 *2015* edition is hereby amended to provide for submission requirements and fees for permits as follows:

- (1) ~~New construction and additions to existing structures~~ To construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure of which is regulated by the building code, or to cause any such work to be performed, the owner or owners authorized agent shall first make application to the Code Administrator to obtain the required permit. The building permit application shall be accompanied by:
 - a. ~~An architectural set of construction plans which must include at a minimum – floor plan, electrical plan, plumbing locations, mechanical plan along with footing, stem wall and slab details.~~

a. Registered Design Professional Required. Building permit applications shall be accompanied by construction documents prepared and stamped by a licensed and/or registered Oklahoma design professional where required by 59 O.S. 46 State Architectural and Registered Interior Designers Act. Where special conditions exist, the code administrator is authorized to require additional construction documents to be prepared and stamped by a licensed and/or registered Oklahoma design professional.

b. Registered Design Professional Not Required. Even if construction documents from a Design Professional are not required, Building Permit applications shall be accompanied by building plans that are dimensioned and drawn upon suitable material. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of the building code and relevant laws, ordinances, rules and regulations, as determined by the code administrator. Exception: The code administrator is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with the building code.

b. c. A plot plan, drawn to scale with all dimensions figured. The plot plan must show the exact size of lot and the location of the proposed and or existing building(s) on the lot. It must also include the exact locations and size of all driveways and parking spaces. The plot plan may be placed on the survey required in subsection (c) below.

e. d. A survey with existing topography, any radical ground breaks, corners and all existing easements. The survey must be tied to a mean sea level bench mark as identified on FIRM Map 400170005C, Revised 7/3/90, for Zone A and Zone B encroachments. Bench Marks known to Registered Land Surveyors may be applied to Zone C and Zone D as it is identified by FIRM Map 400170005C, Revised 7/3/90. Assumed bench marks will not be allowed.

A lowest finished floor elevation must be provided for all proposed structures.

This survey must be stamped and signed by a registered land surveyor.

d. e. A drainage plan of the proposed site in a form specified by the engineering department. The finished floor elevations can be shown on this drainage plan or on the construction plans.

(2) Fees. The fees for the permit required by this code shall be in accord with the following schedule:

- a. The applicant for a permit to construct, remodel, repair, or add to any residential building shall pay a fee of \$0.17 per square foot of total construction area covered by roof, with a minimum fee of \$30.00.
 - b. The applicant for a permit to construct, remodel, repair, or add to any commercial or industrial building shall pay a fee of \$0.17 per square foot of total construction area covered by roof, with a minimum fee of \$40.00, plus \$0.02 per square foot for fire inspection, administration and plan review to assure compliance with fire codes.
 - c. All structures of more than 2,500 square feet of construction area covered by roof, requiring a detailed plan review by the engineering, code and fire department[s], shall be charged \$25.00 per hour per actual time for such plan examination, recommendation or approval.
 - d. The building inspector shall make the five normal and necessary inspections required for the fees: footing, slab/steel, framing, insulation and final. Any additional inspections required shall be charged at the standard \$30.00 per inspection for residential and \$40.00 per inspection for commercial as provided for in electrical and plumbing sections.
 - e. For the moving any building or structure, the fee shall be \$100.00 and [as] prescribed in section 18-348.
 - f. For the demolition of any building or structure, the fee shall be \$30.00 for each issuance.
 - g. All building permit fees and related fees may be waived with a memorandum of understand[ing] (MOU) initiated by the city manager and approved by the city council. All related fees will be refunded on a reimbursement basis upon receipt of a written request for the same from any city commercial or industrial business that intends to expand locally, and through which said expansion provides a minimum of 25 jobs or more to the city.
 - h. Applicant for a permit to construct a residential swimming pool shall pay a fee of \$50.00.
 - i. Applicant for a permit to construct a water well shall pay a fee of \$50.00.
- (3) Violation. Any person who shall violate a provision of this code or fail to comply therewith or with any of the requirements thereof, or who shall erect, construct, alter, repair, demolish or move, or has erected, constructed, altered, repaired, demolished or moved a building or structure in violation of a detailed statement or drawing submitted and approved there- under, or of a permit or certificate issued thereunder, shall be guilty of a misdemeanor, and upon conviction shall be fined as prescribed by section 1-8 of this Code. Each day upon which a violation continues shall be deemed a separate offense.

SECTION 3: Section 18-141 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 18-141. National Electrical Code adopted.

There is hereby adopted, for the purpose of establishing rules and regulations for the installation and use of electrical equipment in buildings and structures, that certain electrical code known as the National Electrical Code, ~~2008~~ 2014 edition, and all subsequent editions and amendments, recommended by the American Insurance

Association; and the whole thereof, and the same is hereby incorporated as fully as if set out at length in this division. The provisions of such code shall be controlling in the installation and use of electrical equipment in buildings and structures within the corporate limits of the city; provided, however, that if any provision of such code conflicts with any other provision of this article the latter shall govern.

SECTION 4: Section 18-216 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Sec. 18-216. Plumbing code adopted.

Except as may be otherwise specifically provided by law or ordinance or rules fully promulgated by the code administrator, the plumbing and drainage system of a building or structure shall be installed in conformity with the ~~2003~~ International Plumbing Code, 2015 edition, which is hereby adopted for the purpose of establishing rules and regulations for the installation of the plumbing and drainage system of a building structure, and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which code not less than three copies have been and now are filed in the office of the code administrator; and the same is hereby adopted and incorporated as fully as if set out at length in this division. From the date on which this section shall take effect, the provisions of such code, as herein modified, shall be controlling in the installation of the plumbing and drainage system of the building and structures within the corporate limits of the city. Whenever the term "plumbing inspection department" is used in the plumbing code adopted by this section, it shall mean the code administration department of the city. The term "plumbing official" as used in such code, shall mean the code administrator or the plumbing inspector or other duly authorized representative of the code administrator. Whenever reference is made in such code to a "master plumber", it shall mean a plumbing contractor registered in accord with this article.

SECTION 5: Section 18-217 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 18-217. PVC plastic drain and vent pipe and fittings; PVC plastic water services.

The use of polyvinyl chloride (PVC) plastic drain and vent pipe and fittings, and all water services will be governed by the ~~edition of 2009~~ International Plumbing Code 2015 edition, as adopted and amended in this article.

SECTION 6: Section 18-242 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Sec. 18-242. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Air conditioning or air conditioning space means the process of treating air by

controlling its temperature, humidity and cleanliness to meet the requirements of a designated area.

Board means the state board of health of the state department of health.

Chief appointing authority as used in the code adopted by this article shall mean the city manager.

Department of building inspection and building official, as used in the code adopted by this article, shall mean the department of building administration and the code administrator, or his duly authorized inspectors, respectively.

Examining board means the local committee or board of mechanical examiners.

Gas piping means and includes all natural gas piping within or adjacent to any building, structure, or conveyance on the premises and to the connection with a natural gas meter, regulator or other source of supply.

Heating systems means and includes systems consisting of air heating appliances from which the heated air is distributed and shall include any accessory apparatus and equipment installed in connection therewith.

Mechanical apprentice or apprentice means any person 16 years of age or older whose principal occupation is learning mechanical work on the job under the direct supervision of a journeyman or contractor.

Mechanical contractor or contractor means any person engaged in the business of planning, contracting, supervising or furnishing labor, or labor and materials for mechanical work.

Mechanical firm means any corporation, partnership, association, proprietorship or other business entity which plans or engages, or offers to engage, in mechanical work for another within this state.

Mechanical journeyman or journeyman means any person other than a contractor or apprentice who engages in mechanical work.

Mechanical work means the installation, maintenance, repair, or renovation, in whole or in part, of any heating system, cooling system, mechanical refrigeration system or ventilation system or any equipment or piping carrying chilled water, air for ventilation purposes, or natural gas, or the installation, maintenance, repair or renovation of process piping used to carry any liquid, substance or material, including steam and hot water used for space heating purposes not under the jurisdiction of the department of labor, provided that minor repairs to such systems are excluded.

Minimum standards means meeting the nationally recognized and recommended industry standards for mechanical work and installation, referenced by codes published by BOCA, ~~South-ern Building Code Congress International (SBCCI) or the Uniform Building Code (UBC)~~ International Code Council (ICC) .

Refrigeration system means the erection, installation, repairing, and servicing of a system employing a fluid which normally is vaporized and liquefied in an air conditioning system, food preservation measure or manufacturing process.

Sheet metal means the erection, installation and repairing of all ferrous or nonferrous duct work and all other materials used in all air- conveyor systems, flues, combustion air and air handling systems in all air conditioning.

SECTION 7: Section 18-249 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Sec. 18-249. Mechanical code adopted; purpose and scope.

- (a) It is the purpose and scope of this article to establish minimum standards in terms of performance objectives, implemented by specific requirements, which will provide reasonable safeguards to protect the public health and safety against the hazards of inadequate, defective or unsafe mechanical installation. The code sets forth comprehensive regulation for the safe installation and maintenance of mechanical facilities, where great reliance was previously placed on accepted practice and engineering standards. It accepts nationally recognized standards as the criteria for determining the performance of materials and systems of construction.
- (b) Except as may be otherwise specifically provided by law or ordinance or rules fully promulgated by the code administrator, the design, installation, maintenance, alteration and inspection of mechanical systems, including:
- (1) Heating systems;
 - (2) Ventilating systems;
 - (3) Air distribution systems;
 - (4) Cooling systems;
 - (5) Steam and hot water heating systems;
 - (6) Process piping;
 - (7) Boilers and pressure vessels;
 - (8) Appliances utilizing gas, liquid or solid fuel;
 - (9) Chimneys and vents;
 - (10) Mechanical refrigeration systems;
 - (11) Fireplaces;
 - (12) Barbecues;
 - (13) Incinerators;
 - (14) Crematories;
 - (15) Fire protection systems;
 - (16) Air pollution control systems;
 - (17) Solar heating and cooling systems;
 - (18) Gas, fuel oil and hydronic piping;
 - (19) Gas appliances;

and all other gas installation except liquefied petroleum gas installations shall comply with the requirements of the International Mechanical Code, ~~2003~~ 2015

edition and the International Fuel Gas Code, ~~2003~~ 2015 edition which is hereby adopted in whole by the city.

SECTION 8. That all other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

SECTION 9: That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____
_____ 2016.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2016.

By: _____
William J. Ervin, City Attorney

Oklahoma Statutes Citationized

Title 59. Professions and Occupations

Oklahoma Uniform Building Code Commission Act

Cite as: 59 O.S. § 1000.23 (OSCN 2015), Powers and Duties of Commission

Section 1000.23 - Powers and Duties of Commission - Standards and Requirements for Public Projects - Training and Certification

- A. The Oklahoma Uniform Building Code Commission shall have the power and the duty to review and adopt all building codes for residential and commercial construction to be used by all entities within this state. Codes and standards adopted by the Commission shall be the minimum standards for residential and commercial construction in this state.
- B. All public projects shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from state agencies the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.
- C. Municipalities and other political subdivisions shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from such municipalities and other political subdivisions the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.
- D. The Oklahoma Uniform Building Code Commission shall have the power and duty to establish a training and certification process for all residential and commercial building code inspectors. The Commission shall establish regional training for the purpose of training the county and municipal inspectors in the Uniform Building Code. The regional training shall be offered at no cost to the participant and shall be funded from the funds received pursuant to Section 1000.25 of this title. Each inspector operating in this state on behalf of any state agency or any municipal or county office may complete regional training and be issued a certification for inspections by the Uniform Building Code Commission on and after January 1, 2015. The training and certification applications, qualifications and procedures shall be promulgated by rules of the Commission. The Commission may establish forms and procedures to implement and administer the provisions of this section.

Historical Data

Laws 2009, SB 1182, c. 439, § 5, emerg. eff. June 2, 2009; Amended by Laws 2014, SB 417, c. 223, § 3 (superseded document available).

Oklahoma Uniform Building Code Commission Code Adoption History

The OUBCC created technical committees comprised of individuals in the respective trades to review the codes and make recommendations to the Commission. Each committee recommended modifications to change the codes to meet the needs of the State. Those recommendations were then reviewed and voted on by the OUBCC. Once the vote was complete, the rules process to adopt the codes was started.

The International Residential Code®, 2009 Edition, (IRC, 2009®) was adopted with modifications by the OUBCC with an effective date of July 15, 2011. The IRC®, 2009 addresses residential dwellings defined as one- and two-family homes and town houses. This was the first time a residential code had been adopted by any state agency for use as a construction code.

The OUBCC adopted commercial codes to address all structures other than one- and two-family homes and town houses. Those codes were modified and had an effective date of November 2, 2012. Several state agencies had previously adopted several of these codes in one fashion or another to address the needs of their agencies. Updated versions of these codes have been published, reviewed and have been adopted by the Commission. The updated commercial codes adopted with modifications by the OUBCC are:

Adopted Building Codes		
Code Adopted	Effective Date of Adoption	Modifications to the code
International Residential Code ®, 2009 Edition (IRC®, 2009)	July 15, 2011	Click Here for modifications to the code adopted by reference.
International Building Code ®, 2015 Edition (IBC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Existing Building Code®, 2015 Edition (IEBC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Fire Code ®, 2015 Edition (IFC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Fuel Gas Code ®, 2015 Edition (IFGC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Mechanical Code ®, 2015 Edition (IMC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
International Plumbing Code ®, 2015 Edition (IPC®, 2015)	November 1, 2015	Click Here for modifications to the code adopted by reference.
National Electrical Code ®, 2014 Edition (NEC®, 2014)	November 1, 2015	Click Here for modifications to the code adopted by reference.

Oklahoma Statutes Citationized

Title 59. Professions and Occupations

Chapter 2 - Architects

State Architectural and Registered Interior Designers Act

Section 46.21b - Building Types Subject to Act - Exceptions

Cite as: O.S. §. _ _

A. An architect shall be required to plan, design and prepare plans and specifications for the following Code Use Groups except where specifically exempt from the provisions of the State Architectural and Registered Interior Designers Act. All Code Use Groups in this section are defined by the current International Building Code.

B. The construction, addition or alteration of a building of any size or occupancy in the following Code Use Groups shall be subject to the provisions of the State Architectural and Registered Interior Designers Act:

1. Code Use Group I - Institutional;
2. Code Use Group R-2 - Residential, limited to dormitories, fraternities and sororities, and monasteries and convents;
3. Code Use Group A-1 - Assembly and theaters;
4. Code Use Group A-4 - Assembly, arenas and courts;
5. Code Use Group A-5 - Assembly, bleachers and grandstands; and
6. Buildings for which the designated Code Use Group changes are not exempt from the State Architectural and Registered Interior Designers Act.

C. The following shall be exempt from the provisions of the State Architectural and Registered Interior Designers Act; provided that, for the purposes of this subsection, a basement is not to be counted as a story for the purpose of counting stories of a building for height regulations:

1. The construction, addition or alteration of a building no more than two stories in height and with a code-defined occupancy of no more than fifty (50) persons for the Code Use Groups A-2 and A-3 - Assembly and Code Use Group E - Education;
2. The construction, addition or alteration of a building no more than two stories in height and no more than sixty-four transient lodging units per building for the Code Use Group R1 - Residential, including, but not limited to, hotels and motels;
3. The construction, addition or alteration of a building no more than two stories in height and with a gross square footage not exceeding one hundred thousand (100,000) in the Code Use Group B - Business;

4. The construction, addition or alteration of a building no more than two stories in height and with a gross square footage not exceeding two hundred thousand (200,000) in the Code Use Group M - Mercantile; and

5. The construction, addition or alteration of a building no more than two stories in height in the following Code Use Groups or buildings:

a. Code Use Group U - Utility,

b. Code Use Group F - Factory and Industrial,

c. Code Use Group H - High hazard,

d. Code Use Group S - Storage,

e. Code Use Group R2 - Residential, including apartments containing no more than thirty-two dwelling units or thirty-two guest units per building,

f. Code Use Groups R3 and R4 - Residential,

g. all buildings used by a municipality, county, state, public trust, public agency or the federal government with a construction value under One Hundred Fifty-eight Thousand Dollars (\$158,000.00),

h. incidental buildings or appurtenances associated with paragraphs 1 through 5 of this subsection, and

i. all uninhabitable, privately owned agricultural buildings.

D. The addition, renovation or alteration of buildings where the use was exempt as new construction shall remain exempt if the Code Use Group does not change.

E. Upgrades, repairs, replacements and changes made on projects in Code Use Groups found in this title requiring an architect are exempt from hiring an architect if the upgrades, repairs, replacements or changes do not affect the existing primary structural, mechanical, or electrical systems, life-safety systems, fire codes or exit passageways and/or egress as determined by the applicable building official having jurisdiction.

Historical Data

Laws 2006, SB 1991, c. 163, § 17, emerg. eff. July 1, 2006; Amended by Laws 2006, HB 2379, c. 193, § 6, emerg. eff. July 1, 2006; Amended by Laws 2007, SB 60, c. 50, § 1, emerg. eff. April 24, 2007 ([superseded document available](#)); Amended by Laws 2009, SB 592, c. 184, § 15, emerg. eff. July 1, 2009 ([superseded document available](#)); Amended by Laws 2014, SB 1724, c. 234, § 13, emerg. eff. July 1, 2014 ([superseded document available](#)).

Cite Name	Level	
Oklahoma Attorney General's Opinions		
Cite	Name	Level
<u>2006 OK AG 38,</u>	<u>Question Submitted by: Ms. Jean Williams, Executive Director, Board of Governors of Licensed Architects and Landscape Architects</u>	Discussed at Length
<u>2007 OK AG 19,</u>	<u>Question Submitted by: Ms. Jean Williams, Executive Director, Board of Governors of Licensed Architects and Landscape Architects</u>	Discussed at Length

Citationizer: Table of Authority

Cite Name	Level	
Title 59. Professions and Occupations		
Cite	Name	Level
<u>59 O.S. 46.21b,</u>	<u>Building Types Subject to Act - Exceptions</u>	Cited
<u>59 O.S. 46.21b,</u>	<u>Building Types Subject to Act - Exceptions</u>	Cited

that the alternative material or construction method is equivalent to that required by the code, he or she may approve it. Any such approval cannot have the effect of waiving any requirements of the code. The burden of proof of equivalence lies with the applicant who proposes the use of alternative materials or methods.

The building official must require the submission of appropriate information and data to assist in the determination of equivalency. This information must be submitted before a permit can be issued. The type of information required includes test data in accordance with referenced standards, evidence of compliance with the referenced standard specifications and design calculations. A research report issued by an authoritative agency is particularly useful in providing the building official with the technical basis for evaluation and approval of new and innovative materials and methods of construction. The use of authoritative research reports can greatly assist the building official by reducing the time-consuming engineering analysis necessary to review these materials and methods. Failure to substantiate adequately a request for the use of an alternative is a valid reason for the building official to deny a request. Any tests submitted in support of an application must have been performed by an agency approved by the building official based on evidence that the agency has the technical expertise, test equipment and quality assurance to properly conduct and report the necessary testing. The test reports submitted to the building official must be retained in accordance with the requirements of Section 104.7.

SECTION 105 PERMITS

[A] 105.1 Required. Any owner or owner's authorized agent who intends to construct, enlarge, alter, repair, move, demolish or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by this code, or to cause any such work to be performed, shall first make application to the building official and obtain the required permit.

- In some instances, such as large buildings or industrial facilities, the repair, replacement or alteration of electrical, gas, mechanical or plumbing systems occurs on a frequent basis, and this section allows the building official to issue an annual permit for this work. This relieves both the building department and the owners of such facilities from the burden of filing and processing individual applications for this activity; however, there are restrictions on who is entitled to these permits. They can be issued only for work on a previously approved installation and only to an individual or corporation that employs persons specifically qualified in the trade for which the permit is issued. If tradespeople who perform the work involved are required to be licensed in the jurisdiction, then only those persons would be permitted to perform the work. If trade licensing is not required, then the building official needs to review and approve the qualifications of the persons who will be performing the work. The annual permit can apply only to the individual property that is owned or operated by the applicant.

In general, a permit is required for all activities that are regulated by the code or its referenced codes (see Section 101.4), and these activities cannot begin until the permit is issued, unless the activity is specifically exempted by Section 105.2. Only the owner or a person authorized by the owner can apply for the per-

mit. Note that this section indicates a need for a permit for a change in occupancy, even if no work is contemplated. Although the occupancy of a building or portion thereof may change and the new activity is still classified in the same group, different code provisions may be applicable. The means of egress, structural loads and light and ventilation provisions are examples of requirements that are occupancy sensitive. The purpose of the permit is to cause the work to be reviewed, approved and inspected to determine compliance with the code.

[A] 105.1.1 Annual permit. Instead of an individual permit for each alteration to an already approved electrical, gas, mechanical or plumbing installation, the building official is authorized to issue an annual permit upon application therefor to any person, firm or corporation regularly employing one or more qualified tradespersons in the building, structure or on the premises owned or operated by the applicant for the permit.

- In some instances, such as large buildings or industrial facilities, the repair, replacement or alteration of electrical, gas, mechanical or plumbing systems occurs on a frequent basis, and this section allows the building official to issue an annual permit for this work. This relieves both the building department and the owners of such facilities from the burden of filing and processing individual applications for this activity; however, there are restrictions on who is entitled to these permits. They can be issued only for work on a previously approved installation and only to an individual or corporation that employs persons specifically qualified in the trade for which the permit is issued. If tradespeople who perform the work involved are required to be licensed in the jurisdiction, then only those persons would be permitted to perform the work. If trade licensing is not required, then the building official needs to review and approve the qualifications of the persons who will be performing the work. The annual permit can apply only to the individual property that is owned or operated by the applicant.

[A] 105.1.2 Annual permit records. The person to whom an annual permit is issued shall keep a detailed record of alterations made under such annual permit. The building official shall have access to such records at all times or such records shall be filed with the building official as designated.

- The work performed in accordance with an annual permit must be inspected by the building official, so it is necessary to know the location of such work and when it was performed. This can be accomplished by having records of the work available to the building official either at the premises or in the official's office, as determined by the official.

[A] 105.2 Work exempt from permit. Exemptions from permit requirements of this code shall not be deemed to grant authorization for any work to be done in any manner in viola-

tion of the provisions of this code or any other laws or ordinances of this jurisdiction. Permits shall not be required for the following:

Building:

1. One-story detached accessory structures used as tool and storage sheds, playhouses and similar uses, provided the floor area is not greater than 120 square feet (11 m²).
2. Fences not over 7 feet (2134 mm) high.
3. Oil derricks.
4. Retaining walls that are not over 4 feet (1219 mm) in height measured from the bottom of the footing to the top of the wall, unless supporting a surcharge or impounding Class I, II or IIIA liquids.
5. Water tanks supported directly on grade if the capacity is not greater than 5,000 gallons (18 925 L.) and the ratio of height to diameter or width is not greater than 2:1.
6. Sidewalks and driveways not more than 30 inches (762 mm) above adjacent grade, and not over any basement or *story* below and are not part of an *accessible route*.
7. Painting, papering, tiling, carpeting, cabinets, counter tops and similar finish work.
8. Temporary motion picture, television and theater stage sets and scenery.
9. Prefabricated *swimming pools* accessory to a Group R-3 occupancy that are less than 24 inches (610 mm) deep, are not greater than 5,000 gallons (18 925 L.) and are installed entirely above ground.
10. Shade cloth structures constructed for nursery or agricultural purposes, not including service systems.
11. Swings and other playground equipment accessory to detached one- and two-family *dwellings*.
12. Window awnings in Group R-3 and U occupancies, supported by an exterior wall that do not project more than 54 inches (1372 mm) from the *exterior wall* and do not require additional support.
13. Nonfixed and movable fixtures, cases, racks, counters and partitions not over 5 feet 9 inches (1753 mm) in height.

Electrical:

Repairs and maintenance: Minor repair work, including the replacement of lamp or the connection of *approved* portable electrical equipment to *approved* permanently installed receptacles.

Radio and television transmitting stations: The provisions of this code shall not apply to electrical equipment used for radio and television transmissions, but do apply to equipment and wiring for a power supply and the installations of towers and antennas.

Temporary testing systems: A *permit* shall not be required for the installation of any temporary system

required for the testing or servicing of electrical equipment or apparatus.

Gas:

1. Portable heating appliance.
2. Replacement of any minor part that does not alter approval of equipment or make such equipment unsafe.

Mechanical:

1. Portable heating appliance.
2. Portable ventilation equipment.
3. Portable cooling unit.
4. Steam, hot or chilled water piping within any heating or cooling equipment regulated by this code.
5. Replacement of any part that does not alter its approval or make it unsafe.
6. Portable evaporative cooler.
7. Self-contained refrigeration system containing 10 pounds (4.54 kg) or less of refrigerant and actuated by motors of 1 horsepower (0.75 kW) or less.

Plumbing:

1. The stopping of leaks in drains, water, soil, waste or vent pipe, provided, however, that if any concealed trap, drain pipe, water, soil, waste or vent pipe becomes defective and it becomes necessary to remove and replace the same with new material, such work shall be considered as new work and a *permit* shall be obtained and inspection made as provided in this code.
2. The clearing of stoppages or the repairing of leaks in pipes, valves or fixtures and the removal and reinstallation of water closets, provided such repairs do not involve or require the replacement or rearrangement of valves, pipes or fixtures.

*! Section 105.1 essentially requires a permit for any activity involving work on a building, its systems and other structures. This section lists those activities that are permitted to take place without first obtaining a permit from the building department. Note that in some cases, such as Items 9, 10, 11 and 12, the work is exempt only for certain occupancies. It is further the intent of the code that even though work may be exempted for permit purposes, it must still comply with the code and the owner is responsible for proper and safe construction for all work being done. Work exempted by the codes adopted by reference in Section 101.4 is also included here. However, even if a permit is not required, construction must not violate any code provisions. For example: If you replace a sink faucet, you don't need a permit, but the faucet would still have to meet material standard and water flow requirements in Chapter 6 of the IPC.

In flood hazard areas, work exempt from a permit must still be undertaken in ways that minimize flood damage. Accessory structures below the design flood elevation must be anchored to prevent flotation, have

flood openings, be made of flood damage-resistant materials. Equipment and electrical service must also be elevated above the design flood elevation. Water tanks on grade must be anchored to prevent flotation, collapse or lateral movement. Additional descriptions of how the listed activities should be performed in order to meet the intent are found in the commentary for Appendix G.

[A] 105.2.1 Emergency repairs. Where equipment replacements and repairs must be performed in an emergency situation, the *permit* application shall be submitted within the next working business day to the *building official*.

!• This section recognizes that in some cases, emergency replacement and repair work must be done as quickly as possible, so it is not practical to take the necessary time to apply for and obtain approval. A permit for the work must be obtained the next day that the building department is open for business. Any work performed before the permit is issued must be done in accordance with the code and corrected if not approved by the building official. For example, if a concealed trap failed on a Sunday, the plumber could replace the trap at that time, but he would have to apply for a permit on Monday and have the repair pass an inspection.

[A] 105.2.2 Repairs. Application or notice to the *building official* is not required for ordinary repairs to structures, replacement of lamps or the connection of approved portable electrical equipment to approved permanently installed receptacles. Such repairs shall not include the cutting away of any wall, partition or portion thereof, the removal or cutting of any structural beam or load-bearing support, or the removal or change of any required means of egress, or rearrangement of parts of a structure affecting the egress requirements; nor shall ordinary repairs include addition to, alteration of, replacement or relocation of any standpipe, water supply, sewer, drainage, drain leader, gas, soil, waste, vent or similar piping, electric wiring or mechanical or other work affecting public health or general safety.

!• This section distinguishes between what might be termed by some as repairs but are in fact alterations, wherein the code is to be applicable, and ordinary repairs, which are maintenance activities that do not require a permit.

[A] 105.2.3 Public service agencies. A *permit* shall not be required for the installation, alteration or repair of generation, transmission, distribution or metering or other related equipment that is under the ownership and control of public service agencies by established right.

!• Utilities that supply electricity, gas, water, telephone, television cable, etc., do not require permits for work involving the transmission lines and metering equipment that they own and control; that is, to their point of delivery. Utilities are typically regulated by other laws that give them specific rights and authority in this area. Any equipment or appliances installed or serviced by such agencies that are not owned by

them and under their full control are not exempt from a permit.

[A] 105.3 Application for permit. To obtain a *permit*, the applicant shall first file an application therefor in writing on a form furnished by the department of building safety for that purpose. Such application shall:

1. Identify and describe the work to be covered by the *permit* for which application is made.
2. Describe the land on which the proposed work is to be done by legal description, street address or similar description that will readily identify and definitely locate the proposed building or work.
3. Indicate the use and occupancy for which the proposed work is intended.
4. Be accompanied by construction documents and other information as required in Section 107.
5. State the valuation of the proposed work.
6. Be signed by the applicant, or the applicant's authorized agent.
7. Give such other data and information as required by the *building official*.

!• This section requires that a written application for a permit be filed on forms provided by the building department and details the information required on the application. Permit forms will typically have sufficient space to write a very brief description of the work to be accomplished, which is sufficient for only small jobs. For larger projects, the description will be augmented by construction documents as indicated in Item 4. As required by Section 105.1, the applicant must be the owner of the property or an authorized agent of the owner, such as an engineer, architect, contractor, tenant or other. The applicant must sign the application, and permit forms typically include a statement that if the applicant is not the owner, he or she has permission from the owner to make the application.

[A] 105.3.1 Action on application. The *building official* shall examine or cause to be examined applications for *permits* and amendments thereto within a reasonable time after filing. If the application or the *construction documents* do not conform to the requirements of pertinent laws, the *building official* shall reject such application in writing, stating the reasons therefor. If the *building official* is satisfied that the proposed work conforms to the requirements of this code and laws and ordinances applicable thereto, the *building official* shall issue a *permit* therefor as soon as practicable.

!• This section requires the building official to act with reasonable speed on a permit application. In some instances, this time period is set by state or local law. The building official must refuse to issue a permit when the application and accompanying documents do not conform to the code. In order to ensure effective communication and due process of law, the reasons for denial of an application for a permit are

required to be in writing. Once the building official determines that the work described conforms to the code and other applicable laws, the permit must be issued upon payment of the fees required by Section 109.

[A] 105.3.2 Time limitation of application. An application for a *permit* for any proposed work shall be deemed to have been abandoned 180 days after the date of filing, unless such application has been pursued in good faith or a *permit* has been issued; except that the *building official* is authorized to grant one or more extensions of time for additional periods not exceeding 90 days each. The extension shall be requested in writing and justifiable cause demonstrated.

•!• Typically, an application for a permit is submitted and goes through a review process that ends with the issuance of a permit. If a permit has not been issued within 180 days after the date of filing, the application is considered abandoned, unless the applicant was diligent in efforts to obtain the permit. The building official has the authority to extend this time limitation (in increments of 90 days), provided there is reasonable cause. This would cover delays beyond the applicant's control, such as prerequisite permits or approvals from other authorities within the jurisdiction or state. The intent of this section is to limit the time between the review process and the issuance of a permit.

[A] 105.4 Validity of permit. The issuance or granting of a *permit* shall not be construed to be a *permit* for, or an approval of, any violation of any of the provisions of this code or of any other ordinance of the jurisdiction. *Permits* presuming to give authority to violate or cancel the provisions of this code or other ordinances of the jurisdiction shall not be valid. The issuance of a *permit* based on *construction documents* and other data shall not prevent the *building official* from requiring the correction of errors in the *construction documents* and other data. The *building official* is authorized to prevent occupancy or use of a structure where in violation of this code or of any other ordinances of this jurisdiction.

•!• This section states the fundamental premise that the permit is only a license to proceed with the work. It is not a license to violate, cancel or set aside any provisions of the code. This is significant because it means that despite any errors or oversights in the approval process, the permit applicant, not the building official, is responsible for code compliance. Also, the permit can be suspended or revoked in accordance with Section 105.6.

[A] 105.5 Expiration. Every *permit* issued shall become invalid unless the work on the site authorized by such *permit* is commenced within 180 days after its issuance, or if the work authorized on the site by such *permitted* is suspended or abandoned for a period of 180 days after the time the work is commenced. The *building official* is authorized to grant, in writing, one or more extensions of time, for periods not more

than 180 days each. The extension shall be requested in writing and justifiable cause demonstrated.

•!• The permit becomes invalid under two distinct situations—both based on a 180-day period. The first situation is when no work was initiated 180 days from issuance of a permit. The second situation is when the authorized work has stopped for 180 days. The person who was issued the permit should be notified, in writing, that the permit is invalid and what steps must be taken to reinstate it and restart the work. The building official has the authority to extend this time limitation (in increments of 180 days), provided the extension is requested in writing and there is reasonable cause, which typically includes events beyond the permit holder's control.

[A] 105.6 Suspension or revocation. The *building official* is authorized to suspend or revoke a *permit* issued under the provisions of this code wherever the *permit* is issued in error or on the basis of incorrect, inaccurate or incomplete information, or in violation of any ordinance or regulation or any of the provisions of this code.

•!• A permit is a license to proceed with the work. The building official, however, can suspend or revoke permits shown to be based, all or in part, on any false statement or misrepresentation of fact. A permit can also be suspended or revoked if it was issued in error, such as an omitted prerequisite approval or code violation indicated on the construction documents. An applicant may subsequently apply for a reinstatement of the permit with the appropriate corrections or modifications made to the application and construction documents.

[A] 105.7 Placement of permit. The building *permit* or copy shall be kept on the site of the work until the completion of the project.

•!• The permit, or copy thereof, is to be kept on the job site until the work is complete, and made available to the building official or representative to conveniently make required entries thereon.

SECTION 106 FLOOR AND ROOF DESIGN LOADS

[A] 106.1 Live loads posted. In commercial or industrial buildings, for each floor or portion thereof designed for *live loads* exceeding 50 psf (2.40 kN/m²), such design *live loads* shall be conspicuously posted by the owner or the owner's authorized agent in that part of each *story* in which they apply, using durable signs. It shall be unlawful to remove or deface such notices.

•!• This section requires that live loads be posted for most occupancies, since many of the live loads specified in Table 1607.1 exceed 50 pounds per square foot (psf) (2.40 kN/m²). Where part of the floor is

designed for 50 psf (2.40 kN/m²) or less and part for more than 50 psf (2.40 kN/m²), the live loads are required to be posted for those portions more than 50 psf (2.40 kN/m²). The code requires that the posting be done in the part where it applies. For example, an assembly area such as a restaurant would need to have the live load posted in the dining room.

This live load posting gives the building department easy access to the information for field verification. It also serves as a notice of the loading restriction that is stated in Section 106.3.

[A] 106.2 Issuance of certificate of occupancy. A certificate of occupancy required by Section 111 shall not be issued until the floor load signs, required by Section 106.1, have been installed.

•• The design live load signs required by Section 106.1 need to be in place prior to the occupancy of the building for reference purposes. They serve as a record of the structural design loads for future reference, particularly when a change in occupancy is contemplated.

[A] 106.3 Restrictions on loading. It shall be unlawful to place, or cause or permit to be placed, on any floor or roof of a building, structure or portion thereof, a load greater than is permitted by this code.

•• The design live load signs required by Section 106.1 need to be in place prior to the occupancy of the building for reference purposes. They serve as a record of the structural design loads for future reference, particularly when a change in occupancy is contemplated.

SECTION 107 SUBMITTAL DOCUMENTS

[A] 107.1 General. Submittal documents consisting of *construction documents*, statement of *special inspections*, geotechnical report and other data shall be submitted in two or more sets with each *permit* application. The construction documents shall be prepared by a registered design professional where required by the statutes of the jurisdiction in which the project is to be constructed. Where special conditions exist, the building official is authorized to require additional construction documents to be prepared by a registered design professional.

Exception: The building official is authorized to waive the submission of construction documents and other data not required to be prepared by a registered design professional if it is found that the nature of the work applied for is such that review of construction documents is not necessary to obtain compliance with this code.

•• This section establishes the requirement to provide the building official with construction drawings, specifications and other documents that describe the structure or system for which a permit is sought (see Section 202 for a complete definition). It describes the information that must be included in the documents, who must prepare them and procedures for

approving them.

A detailed description of the work for which an application is made must be submitted. When the work can be briefly described on the application form and the services of a registered design professional are not required, the building official may utilize judgment in determining the need for detailed documents. An example of work that may not involve the submission of detailed construction documents is the replacement of an existing 60-amp electrical service with a 200-amp service. Other sections of the code also contain specific requirements for construction documents, such as Sections 1603, 1901.5, 2111.2, 2207.2 and 3103.2. These provisions are intended to reflect the minimum scope of information needed to determine code compliance. Although this section specifies that "one or more" sets of construction documents be submitted, note that Section 106.3.1 requires one set of approved documents be retained by the building official and one set be returned to the applicant, essentially requiring at least two sets of construction documents. The building official should establish a consistent policy of the number of sets required by the jurisdiction and make this information readily available to applicants.

This section also requires the building official to determine that any state professional registration laws be complied with as they apply to the preparation of construction documents.

[A] 107.2 Construction documents. Construction documents shall be in accordance with Sections 107.2.1 through 107.2.6.

•• This section provides instructions regarding the information and form of construction documents.

[A] 107.2.1 Information on construction documents. Construction documents shall be dimensioned and drawn upon suitable material. Electronic media documents are permitted to be submitted where approved by the building official. Construction documents shall be of sufficient clarity to indicate the location, nature and extent of the work proposed and show in detail that it will conform to the provisions of this code and relevant laws, ordinances, rules and regulations, as determined by the building official.

•• The construction documents are required to be of a quality and detail such that the building official can determine whether the work conforms to the code and other applicable laws and regulations. General statements on the documents, such as "all work must comply with the International Building Code®," are not an acceptable substitute for showing the required information. The following subsections and sections in other chapters indicated in the commentary to Sections 107.2.2 through 107.2.6 specify the detailed information that must be shown on the submitted documents. Where specifically allowed by the building official, documents can be submitted in electronic form.

[A] 107.2.2 Fire protection system shop drawings. Shop drawings for the *fire protection system(s)* shall be submitted

to indicate conformance to this code and the *construction documents* and shall be *approved* prior to the start of system installation. Shop drawings shall contain all information as required by the referenced installation standards in Chapter 9.

•• Since the fire protection contractor(s) may not be selected at the time a permit is issued for construction of a building, detailed shop drawings for fire protection systems are not available. Because they provide the information necessary to determine code compliance, as specified in the appropriate referenced standard in Chapter 9, they must be submitted and approved by the building official before the contractor can begin installing the system. For example, the professional responsible for the design of an automatic sprinkler system should determine that the water supply is adequate, but will not be able to prepare a final set of hydraulic calculations if the specific materials and pipe sizes, lengths and arrangements have not been identified. Once the installing contractor is selected, specific hydraulic calculations can be prepared. Factors, such as classification of the hazard, amount of water supply available and the density or concentration to be achieved by the system, are to be included with the submission of the shop drawings. Specific data sheets identifying sprinklers, pipe dimensions, power requirements for smoke detectors, etc., should also be included with the submission.

[A] 107.2.3 Means of egress. The *construction documents* shall show in sufficient detail the location, construction, size and character of all portions of the *means of egress* including the path of the *exit discharge* to the *public way* in compliance with the provisions of this code. In other than occupancies in Groups R-2, R-3, and I-1, the *construction documents* shall designate the number of occupants to be accommodated on every floor, and in all rooms and spaces.

•• The complete means of egress system is required to be indicated on the plans to allow the building official to initiate a review and identify pertinent code requirements for each component. Additionally, requiring such information to be reflected in the construction documents requires the designer not only to become familiar with the code, but also to be aware of egress principles, concepts and purposes. The need to ensure that the means of egress leads to a public way is also a consideration during the plan review. Such an evaluation cannot be made without the inclusion of a site plan, as required by Section 107.2.5.

Information essential for determining the required capacity (see Section 1005) and number (see Sections 1006) of egress components from a space must be provided. The designer must be aware of the occupancy of a space and properly identify that information, along with its resultant occupant load, on the construction documents. In occupancies in Groups I-1, R-2 and R-3, the occupant load can be readily determined with little difference in the number so that the designation of the occupant load on the construction documents is not required.

The exit discharge path to the public way must also be shown on the construction documents. The exit discharge path to the public way is an important component of the means of egress system for all buildings or structures. The exit discharge path needs to be delineated on the submitted and approved plans to ensure the path is reviewed for compliance with the provisions of the code. This will also provide an historical reference once the building is occupied to ensure the exit discharge path is maintained as intended for the life of the building or structure unless modifications are approved.

[A] 107.2.4 Exterior wall envelope. *Construction documents* for all buildings shall describe the *exterior wall envelope* in sufficient detail to determine compliance with this code. The *construction documents* shall provide details of the *exterior wall envelope* as required, including flashing, intersections with dissimilar materials, corners, end details, control joints, intersections at roof, eaves or parapets, means of drainage, water-resistive membrane and details around openings.

The *construction documents* shall include manufacturer's installation instructions that provide supporting documentation that the proposed penetration and opening details described in the *construction documents* maintain the weather resistance of the *exterior wall envelope*. The supporting documentation shall fully describe the *exterior wall* system that was tested, where applicable, as well as the test procedure used.

•• This section specifically identifies details of exterior wall construction that are critical to the weather resistance of the wall and requires those details to be provided on the construction documents. Where the weather resistance of the exterior wall assembly is based on tests, the submitted documentation is to describe the details of the wall envelope and the test procedure that was used. This provides the building official with the information necessary to determine code compliance.

[A] 107.2.5 Site plan. The *construction documents* submitted with the application for *permit* shall be accompanied by a site plan showing to scale the size and location of new construction and existing structures on the site, distances from lot lines, the established street grades and the proposed finished grades and, as applicable, flood hazard areas, floodways, and design flood elevations; and it shall be drawn in accordance with an accurate boundary line survey. In the case of demolition, the site plan shall show construction to be demolished and the location and size of existing structures and construction that are to remain on the site or plot. The *building official* is authorized to waive or modify the requirement for a site plan where the application for *permit* is for *alteration* or *repair* or where otherwise warranted.

•• Certain code requirements are dependent on the structure's location on the lot (see Sections 506.3, 507, 705, 1027 and 1206), the topography of the site (see Sections 1104, 1107.4, 1107.7.4 and 1804.4), and whether the site has flood hazard areas (see Sections 1612 and 1804.4). As a result, a scaled site

plan containing the data listed in this section is required to permit review for compliance. The building official can waive the requirement for a site plan when it is not required to determine code compliance, such as for work involving only interior alterations or repairs.

[A] 107.2.5.1 Design flood elevations. Where *design flood elevations* are not specified, they shall be established in accordance with Section 1612.3.1.

- ! Some Flood Insurance Rate Maps (FIRMs) prepared by FEMA show mapped special flood hazard areas that do not have either flood elevations or floodway designations (floodways are areas along riverine bodies of water where the water will be deeper and flow faster during flooding conditions). Section 1612.3 gives the authority to the code official to require use of data which may be obtained from other sources, or to require the applicant to develop flood hazard data.

[A] 107.2.6 Structural information. The *construction documents* shall provide the information specified in Section 1603.

- ! The purpose of this reference to Section 1603 is as a reminder that there are requirements for structural information to be part of the construction documents. Section 1603 requires the design professional to provide appropriate structural details, criteria and design load data for verifying compliance with the provisions of Chapters 16 through 23. See the commentary to Section 1603 for additional information.

[A] 107.3 Examination of documents. The *building official* shall examine or cause to be examined the accompanying submittal documents and shall ascertain by such examinations whether the construction indicated and described is in accordance with the requirements of this code and other pertinent laws or ordinances.

- ! The requirements of this section are related to those found in Section 105.3.1 regarding the action of the building official in response to a permit application. The building official can delegate review of the construction documents to subordinates as provided for in Section 103.3.

[A] 107.3.1 Approval of construction documents. When the *building official* issues a *permit*, the *construction documents* shall be *approved*, in writing or by stamp as "Reviewed for Code Compliance." One set of *construction documents* so reviewed shall be retained by the *building official*. The other set shall be returned to the applicant, shall be kept at the site of work and shall be open to inspection by the *building official* or a duly authorized representative.

- ! The building official must stamp or otherwise endorse as "Reviewed for Code Compliance" the construction documents on which the permit is based. One set of approved construction documents must be kept on the construction site to serve as the basis for all subsequent inspections. To avoid confusion, the construction documents on the site must be the documents that were approved and stamped. This is

because inspections are to be performed with regard to the approved documents, not the code itself. Additionally, the contractor cannot determine compliance with the approved construction documents unless they are readily available. If the approved construction documents are not available, the inspection should be postponed and work on the project halted.

[A] 107.3.2 Previous approvals. This code shall not require changes in the *construction documents*, construction or designated occupancy of a structure for which a lawful *permit* has been heretofore issued or otherwise lawfully authorized, and the construction of which has been pursued in good faith within 180 days after the effective date of this code and has not been abandoned.

- ! If a permit is issued and construction proceeds at a normal pace and a new edition of the code is adopted by the legislative body, requiring that the building be constructed to conform to the new code is unreasonable. This section provides for the continuity of permits issued under previous codes, as long as such permits are being "actively prosecuted" subsequent to the effective date of the ordinance adopting this edition of the code.

[A] 107.3.3 Phased approval. The *building official* is authorized to issue a *permit* for the construction of foundations or any other part of a building or structure before the *construction documents* for the whole building or structure have been submitted, provided that adequate information and detailed statements have been filed complying with pertinent requirements of this code. The holder of such *permit* for the foundation or other parts of a building or structure shall proceed at the holder's own risk with the building operation and without assurance that a *permit* for the entire structure will be granted.

- ! The building official has the authority to issue a partial permit to allow for the practice of "fast tracking" a job. Any construction under a partial permit is "at the holder's own risk" and "without assurance that a permit for the entire structure will be granted." The building official is under no obligation to accept work or issue a complete permit in violation of the code, ordinances or statutes simply because a partial permit had been issued. Fast tracking puts an unusual administrative and technical burden on the building official. The purpose is to proceed with construction while the design continues for other aspects of the work. Coordinating and correlating the code aspects into the project in phases requires attention to detail and project tracking so that all code issues are addressed. The coordination of these submittals is the responsibility of the registered design professional in responsible charge described in Section 107.3.4.

[A] 107.3.4 Design professional in responsible charge. Where it is required that documents be prepared by a *registered design professional*, the *building official* shall be authorized to require the *owner* or the owner's authorized agent to engage and designate on the building *permit* application a *registered design professional* who shall act as the *registered*

design professional in responsible charge. If the circumstances require, the owner or the owner's authorized agent shall designate a substitute *registered design professional in responsible charge* who shall perform the duties required of the original *registered design professional in responsible charge*. The *building official* shall be notified in writing by the owner or the owner's authorized agent if the *registered design professional in responsible charge* is changed or is unable to continue to perform the duties.

The registered design professional in responsible charge shall be responsible for reviewing and coordinating submittal documents prepared by others, including phased and deferred submittal items, for compatibility with the design of the building.

•!• At the time of permit application and at various intervals during a project, the code requires detailed technical information to be submitted to the building official. This will vary depending on the complexity of the project, but typically includes the construction documents with supporting information, applications utilizing the phased approval procedure in Section 107.3.3 and reports from engineers, inspectors and testing agencies required in Chapter 17. Since these documents and reports are prepared by numerous individuals, firms and agencies, it is necessary to have a single person charged with responsibility for coordinating their submittal to the building official. This person is the point of contact for the building official for all information relating to the project. Otherwise, the building official could waste time and effort attempting to locate the source of accurate information when trying to resolve an issue such as a discrepancy in plans submitted by different designers. The requirement that the owner or their representative engage a person to act as the design professional in responsible charge is applicable to projects where the construction documents are required by law to be prepared by a registered design professional (see Section 107.1) and where required by the building official. The person employed by the owner to act as the design professional in responsible charge must be identified on the permit application, but the owner can change the designated person at any time during the course of the review process or work, provided the building official is so notified in writing.

[A] 107.3.4.1 Deferred submittals. Deferral of any submittal items shall have the prior approval of the *building official*. The *registered design professional in responsible charge* shall list the deferred submittals on the *construction documents* for review by the *building official*.

Documents for deferred submittal items shall be submitted to the *registered design professional in responsible charge* who shall review them and forward them to the *building official* with a notation indicating that the deferred submittal documents have been reviewed and found to be in general

conformance to the design of the building. The deferred submittal items shall not be installed until the deferred submittal documents have been *approved* by the *building official*.

•!• "Deferred submittals" is defined in Chapter 2. Often, especially on larger projects, details of certain building parts are not available at the time of permit issuance because they have not yet been designed; for example, exterior cladding, prefabricated items such as trusses and stairs and the components of fire protection systems (see Section 107.2.2). The design professional in responsible charge must identify on the construction documents the items to be included in any deferred submittals. Documents required for the approval of deferred items must be reviewed by the design professional in responsible charge for compatibility with the design of the building, forwarded to the building official with a notation that this is the case and approved by the building official before installation of the items. Sufficient time must be allowed for the approval process. Note that deferred submittals differ from the phased permits described in Section 107.3.3 in that they occur after the permit for the building is issued and are not for work covered by separate permits.

[A] 107.4 Amended construction documents. Work shall be installed in accordance with the *approved construction documents*, and any changes made during construction that are not in compliance with the *approved construction documents* shall be resubmitted for approval as an amended set of *construction documents*.

•!• Any amendments to the approved construction documents must be filed before constructing the amended item. In the broadest sense, amendments include all addenda, change orders, revised drawings and marked-up shop drawings. Building officials should maintain a policy that all amendments be submitted for review. Otherwise, a significant amendment may not be submitted because of misinterpretation, resulting in an activity that is not approved and that causes a needless delay in obtaining approval of the finished work.

[A] 107.5 Retention of construction documents. One set of *approved construction documents* shall be retained by the *building official* for a period of not less than 180 days from date of completion of the permitted work, or as required by state or local laws.

•!• A set of the approved construction documents must be kept by the building official as may be required by state or local laws, but for a period of not less than 180 days after the work is complete. Questions regarding an item shown on the approved documents may arise in the period immediately following completion of the work and the documents should be available for review. See Section 104.7 for requirements to retain other records that are generated as a result of the work.



McAlester City Council **AGENDA REPORT**

Meeting Date:	<u>January 12, 2016</u>	Item Number:	<u>12</u>
Department:	<u>Fire Department</u>	Account Code:	<u></u>
Prepared By:	<u>Chief Brett Brewer</u>	Budgeted Amount:	<u></u>
Date Prepared:	<u>January 5, 2016</u>	Exhibits:	<u>1- Draft Ordinance</u>

Subject

Consider and act upon, an ordinance amending the Code of Ordinances, City of McAlester, Oklahoma amending Article III Fire Prevention Code, Section 50-51; repealing all conflicting ordinances and declaring an emergency.

Recommendation

Motion to act upon and approve the above ordinance amending Article III Fire Prevention Code, Section 50-51; repealing all conflicting ordinances and declaring an emergency and authorizing the Mayor to sign the ordinance.

Discussion

The Oklahoma Uniform Building Code Commission has the power and the duty to review and adopt all building codes for residential and commercial construction to be used by all entities within this state. Codes and standards adopted by the Commission shall be the minimum standards for residential and commercial construction in this state.

Municipalities and other political subdivisions shall abide by such minimum standards and requirements; provided, nothing in the Oklahoma Uniform Building Code Commission Act shall prevent or take away from such municipalities and other political subdivisions the authority to enact and enforce requirements containing higher standards and requirements than such minimum standards and requirements.

Effective November 1, 2015, Oklahoma Uniform Building Code Commission adopted the International Building Code, 2015 edition and the International Fire Code, 2015 edition. The latest edition of the NFPA- 101 Life Safety, is the 2015 edition.

The McAlester Fire Department recommends that the City Council amend the Code of Ordinances, City of McAlester to **adopt** these new editions of the Codes.

Approved By

		<i>Initial</i>	<i>Date</i>
Department Head	B. Brewer	<u>BB</u>	<u>01/05/2016</u>
City Manager	P. Stasiak	<u><i>PJS</i></u>	<u>1-6-16</u>

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF MCALESTER, OKLAHOMA AMENDING SECTION 50-51; REPEALING ALL CONFLICTING ORDINANCES AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MCALESTER, OKLAHOMA, that

SECTION 1: Section 50-51 of the Code of Ordinances, City of McAlester, Oklahoma is hereby amended to read as follows:

Section 50-51. Adopted.

There is hereby adopted, for the purpose of establishing rules and regulations for fire prevention, the International Building Code, 2009 2015 edition; the International Fire Code, 2009 2015 edition; and the NFPA- 101 Life Safety, 2012 2015 edition, the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, and the same is hereby incorporated as a part hereof as fully as if set out at length in this article. Copies of the adopted codes are on file in the office of the fire marshal.

SECTION 2. That all other ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of any such conflict or inconsistency and all other ordinances not in conflict herewith shall remain in full force and effect.

SECTION 3: That an emergency is hereby declared to exist, and for the provision of the public peace, health and safety, by reason whereof it is necessary that all acts take effect immediately and be in full force and effect from, and after the passage and approval.

PASSED and the EMERGENCY CLAUSE ruled on separately this _____ day of _____ 2016.

CITY OF MCALESTER, OKLAHOMA
A Municipal Corporation

ATTEST:

By: _____
Steve Harrison, Mayor

Cora Middleton, City Clerk

Approved as to form and legality this _____ day of _____ 2016.

By: _____
William J. Ervin, City Attorney



McAlester City Council

AGENDA REPORT

TABLED FROM DECEMBER 22nd MEETING

Meeting Date: January 12, 2016 Item Number: 13
Department: _____
Prepared By: Peter Stasiak, City Manager Account Code: _____
Date Prepared: December 2, 2015 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway.

Recommendation

Staff recommends participation and authorizing the Mayor to sign the attached Resolution.
NOTE: *Per the request of ODOT, Staff recommends tabling this item until the January 26th Meeting due to the additional calculations previously requested being incomplete at this time. Estimates on the additional Ped Crossing and the 80-20/50-50 split are currently being worked.*

Discussion

Oklahoma Department of Transportation has completed an analysis of traffic signals on Highway 270 Carl Albert Parkway. This study revealed that traffic signals were not warranted at the intersections of A Street, 1st Street, 3rd Street and 5th Street. The remaining traffic signals will be updated with new controllers, video detection, and synchronization from Main Street to Tandy Town.

Approved By

	Initial	Date
Department Head		
City Manager	P. Stasiak <u>PJS</u>	<u>1-6-16</u>

RESOLUTION NO. _____

A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION IN A TRAFFIC SIGNAL PROJECT.

WHEREAS, the Oklahoma Department of Transportation has completed a traffic study along US 270 (Carl Albert Parkway), at the intersections of "A" Street, US 69B (Main Street), 1st Street, 2nd Street, 3rd Street, 5th Street, 6th Street, Strong Boulevard, and Tandy Town in the City of McAlester, Oklahoma; and,

WHEREAS, the City of McAlester agrees to remove unwarranted traffic signals along US 270 (Carl Albert Parkway) at the intersections of "A" Street, 1st Street, 3rd Street, and 5th Street; and,

WHEREAS, the City of McAlester agrees to upgrade remaining traffic signals along US 270 (Carl Albert Parkway) at the intersections of US 69B (Main Street), 2nd Street, 6th Street, Strong Boulevard, and Tandy Town; and,

WHEREAS, the City of McAlester agrees to provide any additional right-of-way necessary for construction, to move or have moved any utilities that are necessary for the completion of the project and,

WHEREAS, the Department of Transportation agrees that Federal-aid program project funds shall be used to provide 80% of the total estimated project costs for signal upgrades along US 270 (Carl Albert Parkway) at the intersections of US 69B (Main Street), 6th Street, Strong Boulevard, and, Tandy Town. The City of McAlester agrees that local funds shall be used to provide their obligation of 20% of the total estimated project costs for these locations; and,

WHEREAS, the Department of Transportation agrees that Federal-aid program project funds shall be used to provide 50% of the total estimated project cost for signal upgrades on US 270 (Carl Albert Parkway) at the intersection of 2nd Street. The City of McAlester agrees that local funds shall be used to provide their obligation of 50% of the total estimated project costs for this location.

WHEREAS, the City agrees to provide any additional matching funds required to satisfy their agreed participation share of the final project costs after auditing, as outlined in the maintenance agreement between the City and the Department and,

WHEREAS, the City further agrees to deposit with the Oklahoma Department of Transportation the matching funds required prior to the advertisement for bids and,

WHEREAS, the Oklahoma Department of Transportation agrees to prepare the necessary engineering plans for the project in accordance with the Department of Transportation policies, standards and specifications and,

WHEREAS, the City of McAlester agrees to execute a maintenance agreement to maintain the traffic signal devices to a level of service acceptable to the Oklahoma Department of Transportation and pay all utility expenses associated with the operation of the traffic signal devices.

NOW, THEREFORE, BE IT RESOLVED that the Oklahoma Department of Transportation is hereby requested to concur in the selection of this project for construction, and to submit same to the Federal Highway Administration for their approval.

PÄSSED AND APPROVED at a regular meeting of the City Council of the City of McAlester and duly signed by the Mayor this ____ day of _____, 2016.

The City of McAlester, Oklahoma

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk



McAlester City Council

AGENDA REPORT

Meeting Date: January 12, 2016 Item Number: 14
Department: Mayor/Council
Prepared By: Cora Middleton, City Clerk Account Code: 01-5101350
Date Prepared: January 5, 2016 Budgeted Amount: _____
Exhibits: 1

Subject

Consider and act upon, a resolution setting the election dates for Wards 1, 3, 5 and Mayor.

Recommendation

Motion to approve resolution setting the election dates for Wards 1, 3, 5 and Mayor.

Discussion

Resolution created by the City Attorney.

Approved By

		Initial	Date
Department Head		CM	01/05/16
City Manager	P. Stasiak	<i>PJS</i>	1-6-16

RESOLUTION NO. _____

WHEREAS, under the provisions of the Charter of the City of McAlester, a Municipal Corporation, at elections to be held in the year 2016, Councilman from Wards 1, 3, 5 and the Mayor shall be elected for terms of four (4) years; and

WHEREAS, under the provisions of said Charter of the City of McAlester, qualifications for said office are as follows:

- A. **Mayor.** A qualified elector of the City who is at least 25 years of age and has resided in the City at least two (2) years.

- B. **Councilman.** A qualified elector of the City who is at least 25 years of age, who has resided in the City at least two (2) years, and has resided for a period of one (1) year in the respective ward which he seeks to represent.

WHEREAS, the filing period, 26 O.S. § 13-102, commences at 8:00 A.M., February 8, 2016, and expires at 5:00 P.M., February 10, 2016.

WHEREAS, under the provisions of 26 O.S. § 3-101, the Primary Election shall be held on the first Tuesday in April 2016, and the General Election shall be held on the last Tuesday in June 2016.

NOW, THEREFORE, BE IT HEREBY RESOLVED:

- 1. The Primary Election so provided shall be held on the 5th day of April 2016, between the hours of 7:00 A.M. and 7:00 P.M.

- 2. The offices to be voted upon in said election shall be the Office of Mayor of the City of McAlester, and every qualified elector of the City of McAlester shall be entitled to vote for one candidate for said office; and the Offices of Councilman for wards 1, 3 and 5 of the City of McAlester; and every qualified elector of each of said wards shall be entitled to vote for one candidate for Councilman from each ward.

- 3. The filing period for said election shall begin at 8:00 A.M., February 8, 2016, and expire at 5:00 P.M., February 10, 2016.

- 4. Persons qualified to file for the Office of Mayor are qualified electors of the City of McAlester, who are at least 25 years of age, and who have resided in the City of McAlester at least two (2) years.

5. Persons qualified for the Office of Councilman are qualified electors of the City of McAlester, who are at least 25 years of age, who have resided in the City of McAlester at least two (2) years, and who have resided for a period of one (1) year in the ward for which they wish to file.
6. Both the Primary and General Election shall be non-partisan and no party designation or emblem shall be placed on the ballots.
7. The General Election so provided shall be held on the 28th day of June 2016, between the hours of 7:00 A.M. and 7:00 P.M.
8. There shall be no required filing fee for the Office of Councilman or Mayor.
9. Pursuant to 26 O.S. § 13-103, the following precincts are located entirely or partially within the McAlester city limits and will be opened for the above referenced election.

Ward 1-Precincts

- | | |
|----|--|
| 1 | J.I. Stipe Center, 801 N. 9 th |
| 3 | First Baptist Church, 100 E. Washington |
| 8 | First Freewill Baptist Church, 332 W. Carl Albert Pkwy |
| 11 | Living Word Church, 103 W. Taylor |
| 14 | North Town Church of Christ, 2400 N. Main |
| 15 | Kiamichi Vo-Tech, 301 Kiamichi Drive |
| 41 | Krebs City Hall, 5 N.E. Washington, Krebs |

Ward 3-Precincts

- | | |
|----|--|
| 4 | Main & Oklahoma Church of Christ, 1700 S. Main |
| 8 | First Freewill Baptist Church, 332 W. Carl Albert Pkwy |
| 36 | Haywood School, Haywood |
| 40 | Assembly of God Church, 1800 Hardy Springs Rd. West |

Ward 5-Precincts

- | | |
|----|--|
| 11 | Living Word Church, 103 W. Taylor |
| 14 | North Town Church of Christ, 2400 N. Main |
| 42 | Bug Tussle Baptist Church, 5180 Flowery Mound Rd. East |
| 46 | Bug Tussle Baptist Church, 5180 Flowery Mound Rd. West |

At Large Precincts

- | | |
|---|--|
| 1 | J.I. Stipe Center, 801 N. 9 th |
| 3 | First Baptist Church, 100 E. Washington |
| 4 | Main & Oklahoma Church of Christ, 1700 S. Main |

- 5 American Legion, 400 S. 2nd
- 6 Central Christian Church, 920 Central Ave.
- 7 Assembly of God Church, 1800 Hardy Springs Rd. East
- 8 First Freewill Baptist Church, 332 W. Carl Albert Pkwy
- 11 Living Word Church, 103 W. Taylor
- 14 North Town Church of Christ, 2400 N. Main
- 15 Kiamichi Vo-Tech, 301 Kiamichi Drive
- 32 Frink Community Center, 486 Frink Road
- 36 Haywood School, Haywood
- 40 Assembly of God Church, 1800 Hardy Springs Rd. West
- 41 Krebs City Hall, 5 N.E. Washington, Krebs
- 42 Bug Tussle Baptist Church, 5180 Flowery Mound Rd. East
- 45 Pittsburg Cattleman's Association, 270 West
- 46 Bug Tussle Baptist Church, 5180 Flowery Mound Rd. West

PASSED and **APPROVED** the ___ day of _____, 20__.

CITY OF McALESTER, OKLAHOMA
A Municipal Corporation

By: _____
Steve Harrison, Mayor

ATTEST:

Cora Middleton, City Clerk

Council Chambers
Municipal Building
December 22, 2015

The McAlester Airport Authority met in Regular session on Tuesday December 22, 2015, at 6:00 P.M. after proper notice and agenda was posted December 18, 2015.

Present: Weldon Smith, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison
Absent: John Titsworth
Presiding: Steve Harrison, Chairman

A motion was made by Mr. Smith and seconded by Mr. Read to approve the following:

- Approval of the Minutes from the December 8, 2015, Regular Meeting of the McAlester Airport Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending December 15, 2015. *(Toni Ervin, Chief Financial Officer)* in the amount of \$ 4,150.45.
- Confirm action taken on City Council Agenda Item D, to approve and authorize the Mayor to sign a Resolution directing the filing and notification for the publication of Supplement Number 19 to the McAlester City Code of 1972. *(Cora Middleton, City Clerk)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Read, Karr, Garvin, Barnett & Chairman Harrison

NAY: None

Chairman Harrison declared the motion carried.

There being no further business to come before the Authority, Mr. Smith moved for the meeting to be adjourned, seconded by Mr. Read. There was no discussion and the vote was taken as follows:

AYE: Trustees Smith, Read, Karr, Garvin, Barnett & Chairman Harrison

NAY: None

Chairman Steve Harrison declared the motion carried.

Steve Harrison, Chairman

ATTEST:

Cora Middleton, Secretary

The McAlester Public Works Authority met in Regular session on Tuesday December 22, 2015, at 6:00 P.M. after proper notice and agenda was posted December 18, 2015.

Present: Weldon Smith, Travis Read, Robert Karr, Buddy Garvin, Jason Barnett & Steve Harrison
Absent: John Titsworth
Presiding: Steve Harrison, Chairman

A motion was made by Mr. Garvin and seconded by Mr. Karr to approve the following:

- Approval of the Minutes from the December 8, 2015, Regular Meeting of the McAlester Public Works Authority. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item B, regarding claims ending December 15, 2015. *(Toni Ervin, Chief Financial Officer)* in the amount of \$309,770.25.
- Confirm action taken on City Council Agenda Item C, receipt of the following permit from the Oklahoma Department of Environmental Quality (ODEQ) to serve the City of McAlester: Permit No. WT000061150884 for the construction of a new polyphosphate feed system, including a 1200 gallon bulk storage tank, 40 gallon day tank, and pre-engineered feed pump system. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item D, to approve and authorize the Mayor to sign a Resolution directing the filing and notification for the publication of Supplement Number 19 to the McAlester City Code of 1972. *(Cora Middleton, City Clerk)*
- Confirm action taken on City Council Agenda Item E, authorization of payment to Barnett Oil & Gas Construction, Inc., Invoice # 30781, in the amount of \$500.00, for the removal and replacement of an awning at Will Rogers School related to CIP#4 and funded through the McAlester Public Works Authority Construction Fund Series 2014 Project Account. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 1, acceptance of the bid amount of \$144,874.54 from B&S Construction and Trucking Co. LLC and authorize the Mayor to sign the Notice of Award and the Construction Agreement with B&S Construction and Trucking Co. LLC for the construction of the Belmont Trail Project. *(Leroy Alsup, Community and Economic Development Director)*
- Confirm action taken on City Council Agenda Item 2, authorizing the Mayor to sign a Professional Services Agreement with Infrastructure Solutions Group, LLC dba Mehlburger Brawley for engineering services, construction management services and

testing, and to provide Resident Project Representative services required for the CIP#4A (Sixth Street) Project. *(Peter Stasiak, City Manager)*

- Confirm action taken on City Council Agenda Item 3, authorizing the Mayor to sign the Final and Contractor's Pay Estimate No. 3 for the contract with Holland Backhoe, Inc. to construct the 20-inch Water Main Relocation at Talawanda Lake No. 2, and accept the project as completed. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 4, authorizing the Mayor to sign Change Order No. 5 to the contract with Carstensen Contracting, Inc. for the construction of CIP#4 Improvements. *(Peter Stasiak, City Manager)*
- Confirm action taken on City Council Agenda Item 5, authorizing the Mayor to sign Change Order No. 1 to the contract with Katcon Inc. for Illinois Ave. Drainage Improvements. *(Peter Stasiak, City Manager)*
- **TABLED FROM DECEMBER 8, 2015 MEETING:** Confirm action taken on City Council Agenda Item 6, authorizing the Mayor to sign an Ordinance amending Chapter 106, Article V, Stormwater Utility Program, Section 106-401 Purpose; repealing all conflicting ordinances; providing for a severability clause and establishing an effective billing date of February 1, 2016. *(Toni Ervin, Chief Financial Officer)*
- **TABLED FROM DECEMBER 8, 2015 MEETING:** Confirm action taken on City Council Agenda Item 7, authorizing the Mayor to sign a resolution in agreement with Oklahoma Department of Transportation for the removal of unwarranted traffic signals on Carl Albert Parkway. *(Peter Stasiak, City Manager)*

There was no discussion, and the vote was taken as follows:

AYE: Trustees Smith, Read, Karr, Garvin, Barnett & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

There being no further business to come before the Authority. Mr. Garvin moved for the meeting to be adjourned, and the motion was seconded by Mr. Karr. There was no discussion and the vote was taken as follows:

AYE: Trustees Smith, Read, Karr, Garvin, Barnett & Chairman Harrison.
NAY: None

Chairman Harrison declared the motion carried.

ATTEST:

Steve Harrison, Chairman

Cora Middleton, Secretary