

CHICKASHA MUNICIPAL AUTHORITY

AGENDA
LOCATION OF MEETING
CITY HALL COUNCIL CHAMBERS
117 NORTH FOURTH STREET
CHICKASHA, OKLAHOMA 73018

TIME OF MEETING
6:30 PM

DATE OF MEETING
JUNE 27, 2022

All items on this agenda, including but not limited to any agenda item concerning the adoption of any ordinance, resolution, contract, agreement, or any other item of business, are subject to amendment, including additions and/or deletions. This rule will apply to every individual agenda item without exception, and without providing this same amendment language with respect to each individual agenda item. Such amendments should be rationally related to the topic of the agenda item, or the governing body will be advised to continue the item.

The governing body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the governing body may refer the matter to its City/Trust Manager, staff, attorney or to the recommending board, commission or committee.

- 1. Call to Order / Roll Call.**
- 2. Consideration and Discussion Items:**
 - a. Discussion, consideration and possible action to accept bid CMA-2004 P.C. Concrete Street Repairs project as complete and authorize final payment in the amount of \$51,810.00.
- 3. Motion for Adjournment.**



City of
CHICKASHA

Meeting Type: Special CMA Meeting 6-27-2022

Meeting Date: 6/27/2022

Department: City Clerk

Agenda Item No. 2.a.

AGENDA ITEM: Discussion, consideration and possible action to accept bid CMA-2004 P.C. Concrete Street Repairs project as complete and authorize final payment in the amount of \$51,810.00.

I. BACKGROUND/DESCRIPTION:

- On April 19, 2021, bid CMA-2004 P.C. Concrete Street Repairs project was awarded to Schiralli Construction.
- Schiralli Construction submitted the final pay request on May 13, 2022.
- Scott Vaughn of Chisolm Trail Consulting recommended approval of payment pending completion of exceptions and final inspections.
- Alternates or add items bid with the original bid and contained in the awarded contract as options of the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974. The final pay request includes an additional \$1,200.00 in add items that are allowed under Title 61 Section 121 (J).
- The outstanding work items were completed and on June 9, 2022, Scott Vaughn of Chisolm Trail Consulting recommended approval of the final pay request.
- Staff inspected the project and verified the work met specifications.

II. RECOMMENDED ACTION:

Accept the project as complete, place the maintenance bond into effect and authorize final payment to Schiralli Construction in the amount of \$51,810.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Jim Crosby, Acting Public Works	(To)		

Director	FUND	ACCOUNT	AMOUNT
Meeting Date:Special Counsel Meeting 6/27/2022	(From) 53-553-6450-015.2		\$51,810.00

V. ATTACHMENTS:

1. 1593 -1st set of Bonds-52 Perf 54 Maint
2. Council Award of Bid
3. Schiralli Affidavit

BOND # 5024744

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS THAT:

Schiralli Construction Corporation, as Principal,
and EMPLOYERS MUTUAL CASUALTY COMPANY, a corporation
organized under the laws of the State of IOWA, as Surety, are held and firmly bound unto
the Chickasha Municipal Authority, in the penal sum of Fifty Thousand Six Hundred Ten and no/100
Dollars (\$50,610.00) in lawful money of the United States of America, for the payment of which, well and
truly to be made, we bind ourselves and each of us, our heirs, executors, administrators, trustees, successors,
and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract with
the Chickasha Municipal Authority, dated April 19, 2021, for the P.C. Concrete Street Repairs, Utah
Avenue in Chickasha, Oklahoma (PROJECT) all incompliance with the specifications therefore, made a
part of said Contract and on file in the office of the City Clerk, City of Chickasha, Oklahoma.

NOW THEREFORE, if said Principal shall, in all particulars, well, truly and faithfully perform and abide
by said Contract and each and every covenant, condition, and part thereof, and shall fulfill all obligations
resting upon said Principal by the terms of said Contract and said specifications, and if said Principal shall
protect and save harmless said Chickasha Municipal Authority from any pecuniary loss resulting from the
reach of any of the items, covenants and conditions of said Contract resting upon said Principal, then this
obligation shall be null and void, otherwise to be and retain in full force and effect.

It is further expressly agreed and understood by the parties hereto that no changes or alternations in said
Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing
the Sureties, or any of them, from the obligations of this Bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its
corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these
presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly
authorized so to do, the day and year set forth below.

Dated this 17th day of JUNE, 2021.

SCHIRALLI CONSTRUCTION CORP.
Principal

ATTEST:

[Signature]
Secretary

By: [Signature]

EMPLOYERS MUTUAL CASUALTY COMPANY
Surety

ATTEST:

[Signature]

By: Kim Kengery-Crawson

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Schiralli Construction Corporation as Principal, and EMPLOYERS MUTUAL CASUALTY COMPANY, as Surety, are held and firmly bound into the CHICKASHA MUNICIPAL AUTHORITY, Chickasha, Oklahoma, in the full and just sum of Fifty Thousand Six Hundred Ten and no/100 DOLLARS (\$50,610.00) such sum being equal to the contract price for the payment of which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and assigns, themselves, and its successors and assigns, jointly and severally, firmly by these presents.

The conditions of this obligation are such, that whereas, said Principal, has by certain contract between Schiralli Construction Corporation and the CHICKASHA MUNICIPAL AUTHORITY dated this 19th day of April 2021, agreed to perform for the Chickasha Municipal Authority, P.C. Concrete Street Repairs, Utah Avenue in compliance with the specifications therefore, made part of said contract and on file in the office of the City Clerk of the City of Chickasha; and to maintain the said improvement in the amounts set forth above against any failure due to workmanship or material for a period of ONE year from the date of acceptance of the work by the Chickasha Municipal Authority.

NOW THEREFORE, if said Principal shall pay or cause to be paid to the Chickasha Municipal Authority all damages, loss and expense, which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of ONE year from and after acceptance of said project by the OWNER; and if Principal shall save and hold harmless the OWNER from all damages, loss and expense occasioned by or resulting from any failure whatsoever of said Principal, then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is further agreed that if the said Principal or Surety herein shall fail to maintain said improvements against any failure due to defective workmanship and/or material for a period of ONE year and at any time repairs shall be necessary, that the cost of making said repairs shall be determined by the Chickasha Municipal Authority or some person(s) designated by them to ascertain the same; and if, upon thirty (30) days' notice, the said amount ascertained shall not be paid by the Principal or Surety herein, or if the necessary repairs are not made, that said amount shall become due upon the expiration of thirty (30) days and suit may be maintained to recover the amount so determined in any court of competent jurisdiction; and that the amount so determined shall be conclusive upon the parties as to the amount due on this bond for the repair(s) included therein, and that the cost of all repairs shall be so determined from time-to-time during the life of this bond as the conditions of the improvements may require.

It is further expressly agreed and understood by the parties hereto that no changes or alterations in said contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this bond.

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety has caused these presents to be executed in its name and its corporate seal to be hereunto affixed by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Secretary

SCHIRALLI CONSTRUCTION CORP.
Principal

By:

EMPLOYERS MUTUAL CASUALTY COMPANY
Surety

By:

ATTEST:

Arthur A. Kistner

Kim Kungers Crowson

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation

4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

KIM KINGERY CROWSON

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the following Surety Bond(s):

Surety Bond **Principal:**
Number Schiralli Construction Corp.

S024744

Obligee:
Chickasha Municipal Authority
117 North 4th Street
Chickasha OK 73018

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

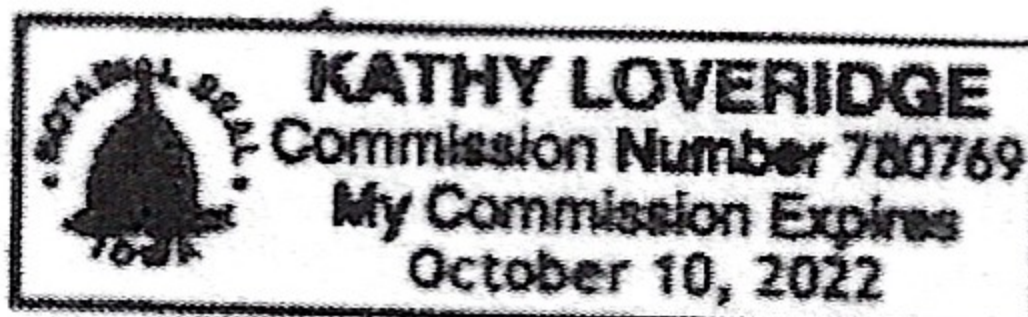
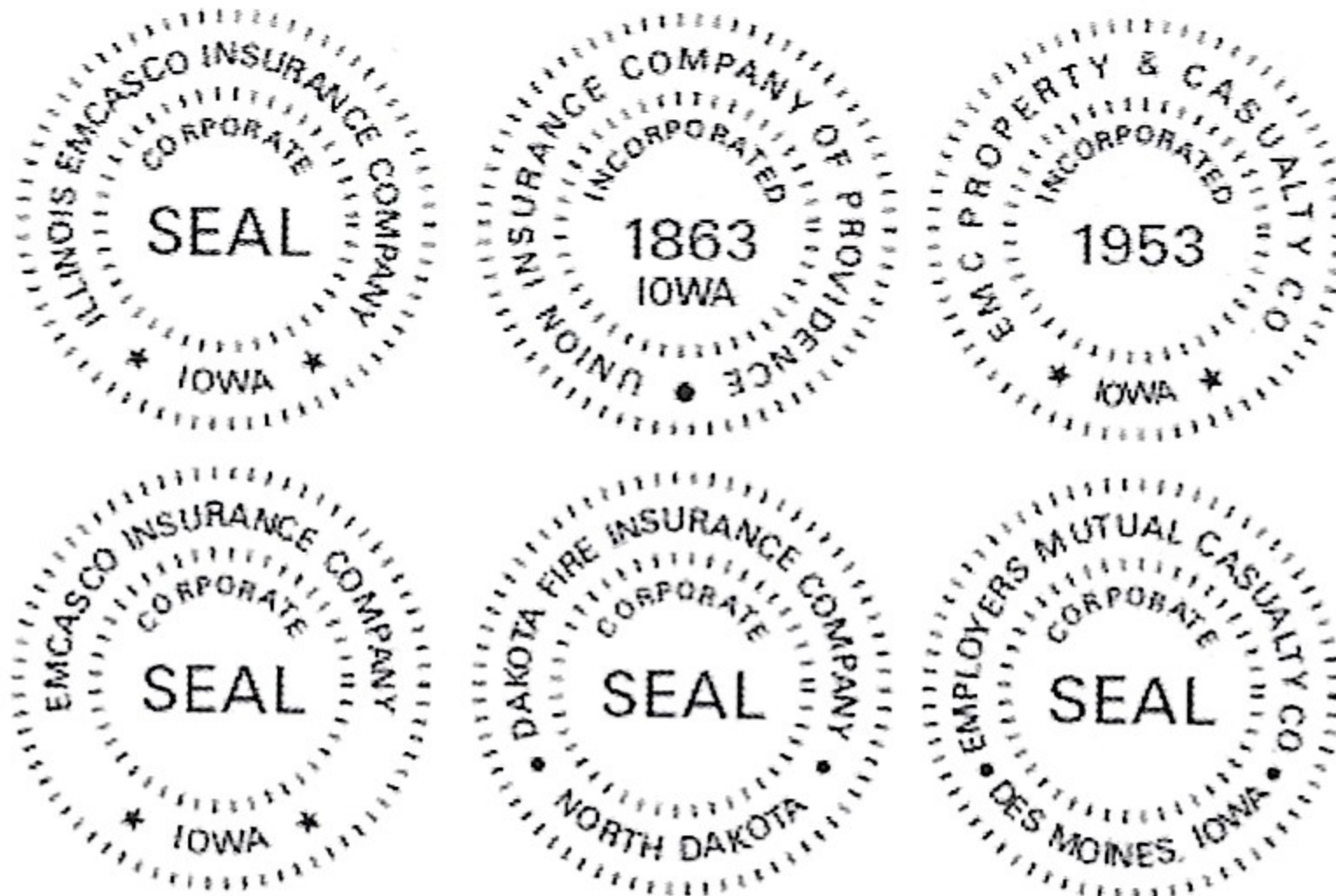
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 30th day of March, 2020.

Seals



Scott R. Jean

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 30th day of March, 2020 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2022.

Kathy Loveridge

Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 30th day of March, 2020, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 17th day of June, 2021.

James D. Clough

Vice President



City of
CHICKASHA

Meeting Type: CMA Agenda 4-19-2021

Meeting Date: 4/19/2021

Department: Public Works

Agenda Item No. 4.b.

AGENDA ITEM: Discussion, consideration and possible action to award bid CMA-2004 P.C. Concrete Street Repairs Project.

I. BACKGROUND/DESCRIPTION:

- On October 12th 2020 the City Manager signed task order 20-009 with Chisholm Trail Consulting to develop a bid packet consisting of Drawings and Specifications for concrete street repairs on Utah Street between 8th Street and 9th Street.
- The project consists of removing existing pavements and constructing new concrete pavement, curb and pipe underdrain and related elements located on Utah Avenue between 8th Street and 9th Street.
- On February 19th, 2021 staff opened bid CMA-2004 P.C Concrete Street Repairs Project.

II. RECOMMENDED ACTION:

Award bid CMA-2004 to Schiralli Construction in the amount of \$50,610.00

III. FISCAL INFORMATION - 53-553-6450-015.2 / Concrete Roads/Curbs

This is a budgeted item.

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
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NAME, TITLE	(To)		AMOUNT
	FUND	ACCOUNT	
Meeting Date: April 19, 2021	(From)53-553-6450-015.2 Concrete Roads / Curbs		\$50,610.00

V. ATTACHMENTS:

1. CMA-2004 Let of Awd Recommend w Bid Tabs



CHISHOLM TRAIL CONSULTING, LLC

R. Scott Vaughn, P.E., CFM
Professional Engineering Services
580-467-8130
rscottv11@gmail.com

April 6, 2021

City of Chickasha
Mr. David Buchanan
Public Works Director
117 North 4th Street
Chickasha, Oklahoma 73018

RE: RFP CMA-2004
P.C. CONCRETE STREET REPAIRS PROJECT
CHICKASHA, OK

Dear Mr. Buchanan:

A careful review of the bids submitted on February 19, 2021 for the referenced project reveals that the lowest responsive bid was submitted by Schiralli Construction Corp. of Wilson, Oklahoma. Please refer to the attached Detailed Bid Tabulation and Bid Tabulation Summary for more information.

The work on this project entails concrete pavement removal and replacement on Utah Avenue between 7th Street and 8th Street, along with installation of an underdrain and paved ditch along 7th Street to mitigate an apparent groundwater problem. The Base Bid calls for the minimum area of removal and replacement to be made. Alternate Bid Number 1 calls for enlarging the area of pavement removal and replacement to provide a more uniform finished product.

Schiralli Construction Co., Inc. has been in business in Oklahoma for approximately 16 years and has been completing similar projects in the area.

It is my recommendation that the City of Chickasha award a contract to Schiralli Construction Corp. for Alternate Bid Number 1 in the amount of \$50,610.00, if budgetary constraints permit. The unit prices submitted by Schiralli for this project are advantageous to the City of Chickasha.

If you have any questions, or require additional information, please do not hesitate to call me.

Sincerely,

R. Scott Vaughn, P.E., CFM

Enclosures

Cc: File

REASONABLE ■ SENSIBLE ■ QUALITY

CITY OF CHICKASHA
RFP CMA-2004
P.C. CONCRETE STREET REPAIRS
BID TABULATION SUMMARY

DATE/TIME OF BID OPENING 2/19/2021 1:30 p.m.

COMPANY NAME	BASE BID	ALTERNATE BID NUMBER 1	QUEST CDN PLANHOLDER	AFFIDAVIT OF NON-COLL.	BUS. REL. AFFIDAVIT	BID BOND	ADDENDUM 1	ADDENDUM 2
A-Tech Paving	\$ 49,662.80	\$ 55,766.96	NO	YES	YES	YES	YES	YES
Bordwine Development	\$ 70,687.50	\$ 82,366.50	YES	YES	YES	YES	YES	YES
EMC Services, LLC	\$ 74,805.00	\$ 83,535.00	YES	YES	YES	YES	YES	YES
Luckinbill Development, LLC	\$ 85,825.00	\$ 94,037.00	YES	YES	YES	YES	YES	YES
MTZ Construction Inc.	\$ 69,272.50	\$ 77,909.50	YES	YES	YES	YES	YES	YES
Schiralli Construction Corp	\$ 44,168.00	\$ 50,610.00	YES	YES	YES	YES	YES	YES
Silver Star Construction Co.	\$ 88,590.00	\$ 92,694.00	YES	YES	YES	YES	YES	YES
Weldon Construction	\$ 86,812.98	\$ 93,546.28	YES	YES	YES	YES	YES	YES
Engineer's Estimate	\$ 64,200.00	\$ 73,960.00	N/A	N/A	N/A	N/A	N/A	N/A



CHISHOLM TRAIL CONSULTING, LLC

CITY OF CHICKASHA
RFP CMA-2004
P.C. CONCRETE STREET REPAIRS
UTAH AVENUE BW 8TH AND 9TH
DETAILED BID TABULATION

DATE/TIME OF BID OPENING

2/19/2021 1:30 p.m.

ITEM NO.	DESCRIPTION	BASE BID		A-TECH PAVING		BORDWINE DEV.		EMC SERVICES		LUCKINBILL DEV.		ENGINEER ESTIMATE	
		UNIT	EST QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
303(A)	AGGREGATE BASE TYPE A	CY	80.00	\$ 76.80	\$ 6,144.00	\$ 12.00	\$ 960.00	\$ 80.00	\$ 6,400.00	\$ 48.00	\$ 3,840.00	\$ 85.00	\$ 6,800.00
310(B)	SUBGRADE METHOD B	SY	335.00	\$ 8.63	\$ 2,891.05	\$ 4.50	\$ 1,507.50	\$ 12.00	\$ 4,020.00	\$ 14.00	\$ 4,690.00	\$ 15.00	\$ 5,025.00
414(PL)	CLASS A CONCRETE PAVEMENT	SY	335.00	\$ 56.40	\$ 18,894.00	\$ 130.00	\$ 43,550.00	\$ 90.00	\$ 30,150.00	\$ 154.00	\$ 51,590.00	\$ 100.00	\$ 33,500.00
509(D)	CLASS C CONCRETE	CY	8.00	\$ 620.00	\$ 4,960.00	\$ 100.00	\$ 800.00	\$ 1,150.00	\$ 9,200.00	\$ 350.00	\$ 2,800.00	\$ 250.00	\$ 2,000.00
509(A)	CONCRETE CURB-INTEGRAL	LF	110.00	\$ 22.80	\$ 2,508.00	\$ 27.00	\$ 2,970.00	\$ 18.00	\$ 1,980.00	\$ 40.00	\$ 4,400.00	\$ 15.00	\$ 1,650.00
613(H)	6" PERFORATED PIPE UNDERDRAIN	LF	215.00	\$ 38.40	\$ 8,256.00	\$ 15.00	\$ 3,225.00	\$ 60.00	\$ 12,900.00	\$ 45.00	\$ 9,675.00	\$ 35.00	\$ 7,525.00
613(I)	6" NON-PERFORATED PIPE UNDERDRAIN	LF	55.00	\$ 38.40	\$ 2,112.00	\$ 15.00	\$ 825.00	\$ 60.00	\$ 3,300.00	\$ 45.00	\$ 2,475.00	\$ 35.00	\$ 1,925.00
619(B)	REMOVAL OF EXISTING PAVEMENT	SY	335.00	\$ 8.65	\$ 2,897.75	\$ 50.00	\$ 16,750.00	\$ 13.00	\$ 4,355.00	\$ 13.00	\$ 4,355.00	\$ 15.00	\$ 5,025.00
880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00
TOTAL				\$	49,662.80	\$	70,687.50	\$	74,805.00	\$	85,825.00	\$	64,200.00

ITEM NO.	DESCRIPTION	ALTERNATE BID		A-TECH PAVING		BORDWINE DEV.		EMC SERVICES		LUCKINBILL DEV.		ENGINEER ESTIMATE	
		UNIT	EST QTY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
303(A)	AGGREGATE BASE TYPE A	CY	100.00	\$ 76.80	\$ 7,680.00	\$ 12.00	\$ 1,200.00	\$ 80.00	\$ 8,000.00	\$ 48.00	\$ 4,800.00	\$ 85.00	\$ 8,500.00
310(B)	SUBGRADE METHOD B	SY	397.00	\$ 8.63	\$ 3,426.11	\$ 4.50	\$ 1,786.50	\$ 12.00	\$ 4,764.00	\$ 14.00	\$ 5,558.00	\$ 15.00	\$ 5,955.00
414(PL)	CLASS A CONCRETE PAVEMENT	SY	397.00	\$ 56.40	\$ 22,390.80	\$ 130.00	\$ 51,610.00	\$ 90.00	\$ 35,730.00	\$ 144.00	\$ 57,168.00	\$ 100.00	\$ 39,700.00
509(D)	CLASS C CONCRETE	CY	8.00	\$ 620.00	\$ 4,960.00	\$ 100.00	\$ 800.00	\$ 1,150.00	\$ 9,200.00	\$ 350.00	\$ 2,800.00	\$ 250.00	\$ 2,000.00
609(A)	CONCRETE CURB-INTEGRAL	LF	110.00	\$ 22.80	\$ 2,508.00	\$ 27.00	\$ 2,970.00	\$ 18.00	\$ 1,980.00	\$ 40.00	\$ 4,400.00	\$ 15.00	\$ 1,650.00
613(H)	6" PERFORATED PIPE UNDERDRAIN	LF	215.00	\$ 38.40	\$ 8,256.00	\$ 15.00	\$ 3,225.00	\$ 60.00	\$ 12,900.00	\$ 45.00	\$ 9,675.00	\$ 35.00	\$ 7,525.00
613(I)	6" NON-PERFORATED PIPE UNDERDRAIN	LF	55.00	\$ 38.40	\$ 2,112.00	\$ 15.00	\$ 825.00	\$ 60.00	\$ 3,300.00	\$ 45.00	\$ 2,475.00	\$ 35.00	\$ 1,925.00
619(B)	REMOVAL OF EXISTING PAVEMENT	SY	397.00	\$ 8.65	\$ 3,434.05	\$ 50.00	\$ 19,850.00	\$ 13.00	\$ 5,161.00	\$ 13.00	\$ 5,161.00	\$ 15.00	\$ 5,955.00
880(J)	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 750.00	\$ 750.00
TOTAL				\$	55,766.96	\$	82,366.50	\$	83,535.00	\$	94,037.00	\$	73,960.00

CITY OF CHICKASHA
RFP CMA-2004
P.C. CONCRETE STREET REPAIRS
UTAH AVENUE B/W 8TH AND 9TH
DETAILED BID TABULATION

DATE/TIME OF BID OPENING

2/19/2021 1:30 p.m.

ITEM NO.	DESCRIPTION	MTZ CONSTRUCTION			SCHIRALLI CONST.			SILVER STAR CONST.			WELDON CONST.			ENGINEER ESTIMATE		
		EST QTY	UNIT	PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
303(A)	AGGREGATE BASE TYPE A	80.00	CY	\$ 80.00	\$ 6,400.00	\$ 71.00	\$ 5,680.00	\$ 184.00	\$ 13,120.00	\$ 86.50	\$ 6,920.00	\$ 85.00	\$ 6,800.00			
310(B)	SUBGRADE METHOD B	335.00	SY	\$ 3.50	\$ 1,172.50	\$ 4.00	\$ 1,340.00	\$ 6.00	\$ 2,010.00	\$ 18.36	\$ 6,150.60	\$ 15.00	\$ 5,025.00			
414(PL)	CLASS A CONCRETE PAVEMENT	335.00	SY	\$ 85.00	\$ 28,475.00	\$ 65.00	\$ 21,775.00	\$ 93.00	\$ 31,155.00	\$ 120.47	\$ 40,357.45	\$ 100.00	\$ 33,500.00			
509(D)	CLASS C CONCRETE	8.00	CY	\$ 900.00	\$ 7,200.00	\$ 382.00	\$ 3,056.00	\$ 1,850.00	\$ 14,800.00	\$ 1,159.03	\$ 9,272.24	\$ 250.00	\$ 2,000.00			
609(A)	CONCRETE CURB-INTEGRAL	110.00	LF	\$ 15.00	\$ 1,650.00	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00	\$ 51.00	\$ 5,610.00	\$ 15.00	\$ 1,650.00			
613(H)	6" PERFORATED PIPE UNDERDRAIN	215.00	LF	\$ 50.00	\$ 10,750.00	\$ 16.00	\$ 3,440.00	\$ 28.00	\$ 6,020.00	\$ 24.23	\$ 5,209.45	\$ 35.00	\$ 7,525.00			
613(I)	6" NON-PERFORATED PIPE UNDERDRAIN	55.00	LF	\$ 50.00	\$ 2,750.00	\$ 35.00	\$ 1,925.00	\$ 40.00	\$ 2,200.00	\$ 10.76	\$ 591.80	\$ 35.00	\$ 1,925.00			
619(B)	REMOVAL OF EXISTING PAVEMENT	335.00	SY	\$ 25.00	\$ 8,375.00	\$ 12.00	\$ 4,020.00	\$ 45.00	\$ 15,075.00	\$ 28.78	\$ 9,641.30	\$ 15.00	\$ 5,025.00			
880(J)	CONSTRUCTION TRAFFIC CONTROL	1.00	LSUM	\$ 2,500.00	\$ 2,500.00	\$ 1,832.00	\$ 1,832.00	\$ 3,110.00	\$ 3,110.00	\$ 3,060.14	\$ 3,060.14	\$ 750.00	\$ 750.00			
TOTAL				\$ 69,272.50	\$ 44,168.00			\$ 88,590.00	\$ 86,812.98			\$ 64,200.00				

ITEM NO.	DESCRIPTION	MTZ CONSTRUCTION			SCHIRALLI CONST.			SILVER STAR CONST.			WELDON CONST.			ENGINEER ESTIMATE		
		EST QTY	UNIT	PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE
303(A)	AGGREGATE BASE TYPE A	100.00	CY	\$ 80.00	\$ 8,000.00	\$ 71.00	\$ 7,100.00	\$ 140.00	\$ 14,000.00	\$ 83.16	\$ 8,316.00	\$ 85.00	\$ 8,500.00			
310(B)	SUBGRADE METHOD B	397.00	SY	\$ 3.50	\$ 1,389.50	\$ 4.00	\$ 1,588.00	\$ 6.00	\$ 2,382.00	\$ 17.65	\$ 7,007.05	\$ 15.00	\$ 5,955.00			
414(PL)	CLASS A CONCRETE PAVEMENT	397.00	SY	\$ 85.00	\$ 33,745.00	\$ 65.00	\$ 25,805.00	\$ 85.00	\$ 33,745.00	\$ 114.46	\$ 45,440.62	\$ 100.00	\$ 39,700.00			
509(D)	CLASS C CONCRETE	8.00	CY	\$ 900.00	\$ 7,200.00	\$ 382.00	\$ 3,056.00	\$ 1,850.00	\$ 14,800.00	\$ 1,114.32	\$ 8,914.56	\$ 250.00	\$ 2,000.00			
609(A)	CONCRETE CURB-INTEGRAL	110.00	LF	\$ 15.00	\$ 1,650.00	\$ 10.00	\$ 1,100.00	\$ 10.00	\$ 1,100.00	\$ 49.04	\$ 5,394.40	\$ 15.00	\$ 1,650.00			
613(H)	6" PERFORATED PIPE UNDERDRAIN	215.00	LF	\$ 50.00	\$ 10,750.00	\$ 16.00	\$ 3,440.00	\$ 28.00	\$ 6,020.00	\$ 23.30	\$ 5,009.50	\$ 35.00	\$ 7,525.00			
613(I)	6" NON-PERFORATED PIPE UNDERDRAIN	55.00	LF	\$ 50.00	\$ 2,750.00	\$ 35.00	\$ 1,925.00	\$ 30.00	\$ 1,650.00	\$ 10.35	\$ 569.25	\$ 35.00	\$ 1,925.00			
619(B)	REMOVAL OF EXISTING PAVEMENT	397.00	SY	\$ 25.00	\$ 9,925.00	\$ 12.00	\$ 4,764.00	\$ 40.00	\$ 15,880.00	\$ 25.07	\$ 9,952.79	\$ 15.00	\$ 5,955.00			
880(J)	CONSTRUCTION TRAFFIC CONTROL	1.00	LSUM	\$ 2,500.00	\$ 2,500.00	\$ 1,832.00	\$ 1,832.00	\$ 3,117.00	\$ 3,117.00	\$ 2,942.11	\$ 2,942.11	\$ 750.00	\$ 750.00			
TOTAL				\$ 77,909.50	\$ 50,610.00			\$ 92,694.00	\$ 93,546.28			\$ 73,960.00				

ITEM 2c. Acceptance of the Financials for March 2021.
ITEM 2d. Ratify approval of broker services to INSURICA.

*Motion by Trustee Nelson, second by Trustee Grayson to approve Consent Docket:
ITEM 2a – ITEM 2d.

Roll call vote:

Ayes:" Boyd, VanDyck, Nelson, Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Sikes, and Mosley.
"Nays:" None
"Abstain:" None
Motion carried. 9-0

ITEM 3. **Discussion / Approval of Items Removed from Consent Docket:**

No action taken on Item 3.

ITEM 4. **Discussion and Consideration Items:**

**ITEM 4a. Discussion, consideration and possible action to accept the
CMA-2101 Emergency Storm Debris Removal project as
complete and authorize final payment.**

*Motion by Council Member Nelson and second by Council Member Sikes to accept the
CMA-2101 Emergency Storm Debris Removal Project as complete and authorize final
payment to Greenbelt Turf Management in the amount of \$71,000.00.

Roll call vote:

Ayes:" Boyd, Nelson, Hebblethwaite, Sikes, Grayson, Ashanti-Alexander,
VanDyck, Gerdes and Mosley.
"Nays:" None
"Abstain:" None
Motion carried. 9-0

**ITEM 4b. Discussion, consideration and possible action to award bid
CMA-2004 P.C. Concrete Street Repairs Project.**

*Motion by Council Member Sikes and second by Council Member Ashanti-Alexander to
award bid CMA-2004 to Schiralli Construction in the amount of \$50,610.00.

Roll call vote:

Ayes:" Boyd, Nelson, Hebblethwaite, Sikes, Grayson, Ashanti-Alexander,
VanDyck, Gerdes and Mosley.
"Nays:" None
"Abstain:" None

In compliance with Title 62 of the Oklahoma Statutes, Section 310.9 A & B all architects, contractors, engineers, or material suppliers conducting business with the City of Chickasha, Oklahoma are required to complete (sign and notarize) this affidavit.

STATE OF OKLAHOMA)
) ss
COUNTY OF: CARTER)

OTHER STATE: _____)
) ss
COUNTY OF: _____)

Vendor # _____
PO # _____
Name SCHIRALLY CONSTRUCTION CORP
\$ 51,810.00

The undersigned (architect, contractor, supplier, or engineer) of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer, or employee of the State of Oklahoma, any county or local subdivision of the state, or money or any other thing of value to obtain payment of the invoice or procure the contract or purchase order pursuant to which an invoice is required.

[Signature]
(Signature - Contractor, Supplier, or Engineer)

Subscribed and sworn to before me this 13th day of May, 2022

Cynthia M Schacki
NOTARY PUBLIC - STATE OF OKLAHOMA
MY COMMISSION EXPIRES March 09, 2025
COMMISSION #21003258

[Signature]
Notary Public

Company Name: SCHIRALLY CONSTRUCTION CORP.
Address: 766 US HWY 70A
City: WILSON State: OK Zip: 73463

Schiralli Construction Corp.

766 US Hwy 70A
Wilson, OK 73463
schiralliconst@sbcglobal.net

Invoice

Date	Invoice #
3/24/2022	1593-001

Bill To
Chickasha Municipal Authority 117 North 4th Street Chickasha, OK 73018

Recommend Approval
Pending Completion of
Exceptions to Final Inspection
R. Scott Vaughn, P.E.

			Terms
			Due on receipt
Description	Quantity	Rate	Amount
P.C. Concrete Street Repairs Utah Avenue B/W 8th Street & 9th Street		50,610.00	50,610.00
Change Order Additional Subgrade Method B	300 SY	\$4.00 1,200.00	1,200.00
Total			\$51,810.00