NOTICE OF REGULAR MEETING

OF THE

CHICKASHA CITY COUNCIL

In compliance with Title 25, Oklahoma Statutes, Section 301-314, the Oklahoma Open Meeting Act, including the posting of notice and agenda, be advised that the Chickasha City Council, Chickasha Municipal Authority, and Chickasha Municipal Airport Authority of the City of Chickasha, Oklahoma, will conduct a **REGULAR MEETING ON MONDAY, FEBRUARY 20, 2023, AT 6:30 PM**. Said meeting will be held in the Council Chambers, City Hall, 117 North 4th Street, Chickasha, Oklahoma.

The City of Chickasha encourages participation from all its citizens. If participation is not possible due to a disability, notification to the City Clerk at least 48 hours prior to the scheduled meeting is encouraged to make the necessary accommodations. The City may waive the 48-hour rule if signing is not the necessary accommodation.

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.

Agenda items are attached.

I, Susan M. McDaniel, City Clerk, posted this Agenda on the official City of Chickasha bulletin board in the Municipal Building, 117 North 4th Street Chickasha, OK, 73018, which is accessible to the public twenty-four hours each day at 4:30 p.m. on Friday, February 17, 2023.

Susan M. McDaniel, CMC

Sworn to and subscribed before me on this 17th day of February, 2023.

My Commission Expires: _10-1-2026

Notary Public, State of Oklahoma

CHICKASHA CITY COUNCIL

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

TIME OF MEETING
6:30 PM

DATE OF MEETING
FEBRUARY 20, 2023

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1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance.

2. Citizen Comments.

3. Council Communications.

4. Consent Docket:

a. Acceptance of the Minutes of the February 6, 2023 regular meeting.

b. Acceptance of the Claims List

c. Acceptance of the renewal of VISTACOM Maintenance contract for the existing Eventide recorder in an amount not to exceed $2,587.00.

d. Acceptance of an updated Oklahoma Law Enforcement Telecommunications (OLETS) System Agreement and authorize the Interim Chief of Police to execute the same.

5. Discussion/Approval of Items Removed from Consent Docket:

6. Discussion and Consideration

a. Public Hearing - to discuss and consider the Final Plat for Scissortail Crossing for Applicant EP Leasing

b. Discussion, consideration and possible action to approve the Final Plat for Scissortail Crossing for Applicant EP Leasing.

c. Discussion, consideration and possible action to approve the Sanitary Sewer Line Easement and Water Line easement with EP Leasing LLC, for Scissortail Crossing Subdivision.

d. Discussion, consideration, and possible action to renew the annual contract with ESO (formerly Emergency Reporting) for reporting software in an amount not to exceed $6,261.28.

e. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today, LLC in the amount of $85,000.00 as recommended by the Chickasha Economic Development Council, LLC (101/103 Chickasha Ave.)

f. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today, LLC in the amount of $80,620.00 as recommended by the Chickasha Economic Development Council, Inc. (117 Chickasha Ave.)

g. Discussion, consideration, and possible action to authorize Staff to solicit bids for abatement of dilapidated structures at Lake Chickasha.

h. Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of two new 2023 Chevrolet Silverado 2500 HD vehicles for Public Works Department from Confidence Chevrolet in an amount not to exceed$131,198.00.

i. Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of a new 2022 Ram 3500 vehicle for the Public Works Department from Platinum Chrysler Dogge Jeep Ram in an amount not to exceed $65,022.00.

7. Motion to Adjourn.

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: City Clerk **Agenda Item No. 4.a.**

AGENDA ITEM: Acceptance of the Minutes of the February 6, 2023 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept of the Minutes of the February 6, 2023 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, CMC City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:
1. City 2-6-2023

February 6, 2023

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held in the council chambers in city hall on the 6th day of February 2023 as specified by advance public notice with a properly prepared agenda stating the subject matter or matters to be discussed at said meeting. Mayor Mosley called the meeting to order at 6:30 p.m.

ITEM 1. Call to Order / Roll Call / Opening Prayer / Pledge of Allegiance

MAYOR AND COUNCIL

PRESENT: Chris Mosley, Mayor
Zachary Grayson, Vice-Mayor
Kelly Boyd
Oscar Nelson
Kea Ginn
Georgianne Hebblethwaite
R. P. Ashanti-Alexander – arrived at 6:31 p.m.
Nate McCalla
Brian Gerdes

ABSENT: None

STAFF

PRESENT: Keith Johnson, City Manager
Amanda Mullins, City Attorney
Susan McDaniel, City Clerk
Tony Samaniego, Fire Chief
G. G. Music, Interim Police Chief
Jim Crosby, Public Works Director
Spencer Winzenried, Parks & Rec Director
Robert Brooks, Treasurer
Lillie Huckaby, Library Director
Shae Mortimer, Marketing & Civic Engagement Manager

ITEM 1. Call to Order/Roll Call/Opening Prayer/Pledge of Allegiance:

Council Member Boyd gave the invocation and Council Member Nelson lead the Pledge of Allegiance.

ITEM 2. Citizen Comments:

(City Council Rules and Regulations limit visitor comments to a maximum of three minutes.)

Laurie Allen, Chickasha, OK – spoke regarding Council Agenda Items 6e and 6f.

ITEM 3. Council Communications.

a. Downtown Grants – Presentation by Jim Cowan, Director of Chickasha Economic Development Council.

Council Member Boyd asked City Manager if there has been any results of the questions that the City has asked of the EDC.

Council Member Ashanti-Alexander commented that development was not being equally distributed around the City.

ITEM 4. Consent Docket: ITEM 4a through ITEM 4h.

ITEM 4a. Acceptance of the Minutes of the January 17, 2023, regular meeting.
ITEM 4b. Acceptance of the Claims List.
ITEM 4c. Acceptance of the 2022 Junior Social Worker's grant award for the Animal Welfare Division in the amount of $450.00.
ITEM 4d. Accept and authorize the Interim Police Chief to enter into a State Incident Based Reporting System (SBIRS) User Agreement with OSBI.
ITEM 4e. Acceptance of the surplus and reallocation of 5 ASI wall mounted hand soap dispensers to the Parks Department.
ITEM 4f. Acceptance of the surplus and reallocation of the briefing room table at the Police Department to the Public Works Department.
ITEM 4g. Acceptance of the appointment of Robert Brooks as City Treasurer.
ITEM 4h. Accept and authorize the Mayor to execute the "Local Elected Official Consortium Agreement" on behalf of the City of Chickasha.

*Motion by Council Member Ashanti-Alexander, second by Council Member Grayson to approve the Consent Docket: ITEM 4a thru ITEM 4h.

Roll call vote:

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

ITEM 5. Discussion/Approval of Items Removed from Consent Docket:

No Action Taken.

ITEM 6. Discussion and Consideration Items:

ITEM6a. Discussion, consideration, and possible action to authorize payment to City Manager Keith Johnson the $10,000.00 moving allowance set forth in paragraph 2.13 of Johnson's employment contract due to Johnson contracting to lease or purchase a home in the City limits of Chickasha.

*Motion by Council Member Nelson and second by Council Member Grayson to authorize payment to City Manager Keith Johnson the $10,000.00 moving allowance set forth in paragraph 2.13 of Johnson's employment contract due to Johnson contracting to lease or purchase a home in the City limits of Chickasha.

Roll call vote:

"Ayes:"	Nelson, Ginn, Hebblethwaite, Grayson, Boyd, McCalla, Gerdes, Ashanti-Alexander, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6b. Discussion, consideration, and possible action to appoint Tracey Austin, Personnel/Payroll Manager, as the Authorizing Agenda for Oklahoma Municipal Retirement Fund (OMRF).

*Motion by Council Member McCalla and second by Council Member Hebblethwaite to appoint Tracey Austin, Personnel/Payroll Manager, as the Authorizing Agenda for Oklahoma Municipal Retirement Fund (OMRF)

Roll call vote:

"Ayes:"	Ginn, Hebblethwaite, Grayson, Ashanti-Alexander, McCalla, Gerdes, Boyd, Nelson, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6c. Discussion, consideration, and possible action to approve the 6th Annual Open Streets event scheduled for Saturday, May 6, 2023 and waive any fees.

*Motion by Council Member Hebblethwaite and second by Council Member Nelson Hebblethwaite to approve the 6th Annual Open Streets event scheduled for Saturday, May 6, 2023 and waive any fees.

Roll call vote:

"Ayes:"	Hebblethwaite, Grayson, Ashanti-Alexander, Gerdes, Boyd, Nelson, Ginn, McCalla, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6d. Discussion, consideration, and possible action on a tort claim filed by Ronda Evans.

*Motion by Council Member McCalla and second by Council Member Gerdes to deny the tort claim of Ronda Evans based on OMAG findings.

Roll call vote:

"Ayes:"	Grayson, Ashanti-Alexander, Hebblethwaite, Ginn, McCalla, Gerdes, Boyd, Nelson, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 6e. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today in the amount of $100,000 as recommended by the Chickasha Economic Development Council, Inc. (123/125 W. Chickasha Ave.)

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve grant reimbursement for Chickasha Today in the amount of $100,000 as recommended by the Chickasha Economic Development Council, Inc. (123/125 W. Chickasha Ave.)

Roll call vote:

"Ayes:"	McCalla, Ginn, Boyd, Gerdes, Nelson, Hebblethwaite, Grayson, and Mosley.
"Nays:"	None.
"Abstain:"	Ashanti-Alexander.
Motion passed.	8-0-1

ITEM 6f. **Discussion, consideration, and possible action on a request for an extension to February 8, 2023, on Economic Development Project of Chickasha Today, LLC – 117 Chickasha Ave.**

*Motion by Council Member Hebblethwaite and second by Council Member Nelson to approve the request for an extension to February 8, 2023, on Economic Development Project of Chickasha Today, LLC – 117 Chickasha Ave.

Roll call vote:

"Ayes:"	McCalla, Ginn, Boyd, Nelson, Hebblethwaite, Grayson, and Mosley.
"Nays:"	Gerdes, Ashanti-Alexander.
"Abstain:"	None.
Motion passed.	7-2

ITEM 6g. **Discussion, consideration, and possible action to repeal and replace Chapter 5: Leaves of Absence, 5.03 Sick Leave and Sick Leave Pool Policy, Section XIII, Sick Leave Pool effective immediately.**

*Motion by Council Member Nelson and second by Council Member Hebblethwaite to repeal and replace Chapter 5: Leaves of Absence, 5.03 Sick Leave and Sick Leave Pool Policy, Section XIII, Sick Leave Pool effective immediately.

Roll call vote:

"Ayes:"	McCalla, Ginn, Boyd, Gerdes, Ashanti-Alexander, Nelson, Hebblethwaite, Grayson, and Mosley.
"Nays:"	None.
"Abstain:"	None.
Motion passed.	9-0

ITEM 7. **Adjournment:**

Motion by Council Member Boyd and second by Council Member Grayson to adjourn the meeting.

Meeting adjourned.

TIME: 7:30 P.M.

_____
Chris Mosley, Mayor

ATTEST:

_____
Susan M. McDaniel, CMC - City Clerk

Approved this 20th day of February 2023.

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Finance **Agenda Item No. 4.b.**

AGENDA ITEM: Acceptance of the Claims List

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Accept the Claims List

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:
1. 2.20.23 COUNCIL REPORT_Redacted

117 N. 4th Street Chickasha, Ok. 73018 *Phone 405.222.6045* *Fax 405.222.6004*

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	MISC ONE-TIME V DARRELL DELONG	UTILITY BILLING REFUND	50.00
		CITY OF CHICKASHA	COMB INS	37,500.00
			TOTAL:	37,550.00
ADMINISTRATION	GENERAL FUND	OSU AGRICULTURAL CONFERENCES SERVICES	OSU MC&T ACADEMY	550.00
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	764.42
			LEASE OVERAGE PRINTERS	163.66
		AT&T MOBILITY	ADMIN 1664	411.87
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	FICA	1,145.22
			MEDICARE	267.83
			TOTAL:	3,749.15
FIRE ADMINISTRATION	GENERAL FUND	FUELMAN	FUELMAN	304.25
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	392.11
		AT&T MOBILITY	FIRE ADMIN 1664	95.53
		ESO SOLUTIONS INC	FIRE PKG TO 1/31/24	6,261.28
			EMS BILLING MAINTENA	434.68
		PUBLIC SERVICE COMPANY OF OKLAHOMA	FIRE ADMIN	49.84
		OTA PIKEPASS	OTA PIKE PASS	24.80
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	979.96
		SUMMIT UTILITIES	fire admin	4,212.16
		TRANSFER ACCOUNT	FICA	64.93
			MEDICARE	109.03
			TOTAL:	12,928.57
POLICE ADMINISTRATION	GENERAL FUND	FUELMAN	FUELMAN	494.17
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	978.71
		SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	1,082.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	POLICE ADMIN	282.49
		DEHART AIR CONDITIONING AND ELECTRONIC	PARTS REPAIR FOR AC	1,700.00
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	500.00
		SUMMIT UTILITIES	POLICE ADMIN	398.19
		TRANSFER ACCOUNT	FICA	338.83
			MEDICARE	79.24
		UNIFIRST HOLDINGS, L.P.	POLICE ADMIN	29.92
			TOTAL:	5,883.55
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	CEMETERY 1664	46.45
		OKLAHOMA ELECTRIC COOP	ACCT: 4705400700	55.34
		TRANSFER ACCOUNT	FICA	89.22
			MEDICARE	20.87
			TOTAL:	211.88
HUMAN RESOURCES	GENERAL FUND	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	6.79
		TRANSFER ACCOUNT	FICA	143.10
			MEDICARE	33.47
		OKLAHOMA EMPLOYMENT SECURITY COMMISSIO	QUARTERLY REIMBURSEMENT	2,836.00
			TOTAL:	3,019.36
LIBRARY	GENERAL FUND	STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	280.40
		AT&T MOBILITY	LIBRARY 1664	91.70
		SPIC & SPAN COMMERCIAL CLEANING, LLC	CLEANING SERVICE	1,665.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	LIBRARY	545.51
		TRANSFER ACCOUNT	FICA	509.37
			MEDICARE	119.12

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INGRAM BOOK SERVICE	NOVEMBER BOOK ORDER	2,902.88
			TOTAL:	6,113.98
STREET & STORM DRAINAG	GENERAL FUND	FUELMAN	FUELMAN	6,491.03
		GW VAN KEPPEL COMPANY	CUTTING EDGES	3,300.57
		EXPRESS SERVICES INC	PWC1-PULIC WORKS CREW	5,529.34
			PWC1-PUBLIC WORKS CREW	3,420.47
			PWC1-PUBLIC WORKS	4,163.32
			SR08-MAINTENANCE CREW	52.97
			PWC1-PUBLIC WORKS CREW	2,608.82
			SR08-MAINTENANCE CREW	492.53
			P-146-STREET	412.57
			PWC1-PUBLIC WORKS CREW	2,761.08
			SR08-MAINTENANCE CREW	406.98
			P-156 STREET	554.81
		PUBLIC SERVICE COMPANY OF OKLAHOMA	STREET & STORM	11,453.14
		OTA PIKEPASS	OTA PIKE PASS	8.20
		TRAFFIC SIGNALS INC	TRAFFIC SIGNALS INC	1,250.00
		O'REILLY AUTO PARTS	PARTS&SUPPLIES	187.29
		TRANSFER ACCOUNT	FICA	717.41
			MEDICARE	167.79
		UNIFIRST HOLDINGS, L.P.	STREETS	350.54
			TOTAL:	44,328.86
ACCOUNTING SERVICES	GENERAL FUND	FUELMAN	FUELMAN	48.43
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	368.86
			LEASE OVERAGE PRINTERS	118.08
		AT&T MOBILITY	ACCOUNTING	92.90
		TRANSFER ACCOUNT	FICA	326.27
			MEDICARE	76.30
			TOTAL:	1,030.84
COMM DEVEL/PLANNING SE	GENERAL FUND	MISC ONE-TIME V DARREN MARTIN	REFUND FOR PURCHASE	161.45
		EXPRESS STAR	PUBLIC NOTICE SCISSOR TAI	12.45
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	300.46
		RICHARD'S PRINTING	NEW CARDS FOR CHARLES ADN	70.00
		AT&T MOBILITY	PATROL SERV	135.94
			PATROL SERV	219.43
		OTA PIKEPASS	OTA PIKE PASS	1.50
		TRANSFER ACCOUNT	FICA	432.45
			MEDICARE	101.13
			TOTAL:	1,434.81
GENERAL GOVERNMENT	GENERAL FUND	IRON MOUNTAIN INC.	MONTHLY SHREDDING SERVICE	99.73
		QUADIENT LEASING USA, INC	POSTAGE- INK	549.00
		AMANDA MULLINS, PLLC	VARIOUS LEGAL MATTERS JAN	7,055.00
		MARGARET MCMORROW-LOVE	GEN MATTERS JAN 2023	5,855.04
			TOTAL:	13,558.77
BUILDING SERVICES	GENERAL FUND	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	REVIEW FFES FOR ENGINEERI	825.00
		FUELMAN	FUELMAN	360.38
		TRANSFER ACCOUNT	FICA	297.34
			MEDICARE	69.54
			TOTAL:	1,552.26
FIRE OPERATIONS	GENERAL FUND	FUELMAN	FUELMAN	3,107.42

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	7,992.31
		TRANSFER ACCOUNT	MEDICARE	915.01
			TOTAL:	12,014.74
PATROL SERVICES	GENERAL FUND	AT&T	PATROL SERV	36.00
		FUELMAN	FUELMAN	3,560.03
		AT&T MOBILITY	PATROL SERV	139.35
		OTA PIKEPASS	OTA PIKE PASS	3.10
			OTA PIKE PASS	5.95
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,713.90
		TRANSFER ACCOUNT	FICA	1,793.11
			MEDICARE	419.35
			TOTAL:	9,670.79
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	941.85
		TRANSFER ACCOUNT	FICA	446.60
			MEDICARE	104.45
			TOTAL:	1,492.90
ANIMAL CONTROL	GENERAL FUND	FUELMAN	FUELMAN	126.60
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	162.99
		AT&T MOBILITY	ANIM CONT 1664	46.45
		TRANSFER ACCOUNT	FICA	184.62
			MEDICARE	43.18
		OKLAHOMA ANIMAL CONTROL ASSOCIATION	TRAINING CLASS	400.00
		GONZALEZ PEST CONTROL	PEST CONTROL	50.00
			TOTAL:	1,013.84
MUNICIPAL COURT	GENERAL FUND	TRANSFER ACCOUNT	FICA	93.24
			MEDICARE	21.81
			TOTAL:	115.05
DISPATCH SERVICES	GENERAL FUND	SPIC & SPAN COMMERCIAL CLEANING, LLC	2022 CLEANING SERVICE	408.70
		TRANSFER ACCOUNT	FICA	573.54
			MEDICARE	134.13
			TOTAL:	1,116.37
NEIGHBORHOOD SERVICES	GENERAL FUND	FUELMAN	FUELMAN	523.37
		RUFNEX INDUSTRIAL, LLC	CODE ABATEMENT	900.00
		OKLAHOMA CODE ENFORCE. AS	CONFERENCE FEES	400.00
			TOTAL:	1,823.37
PARK MAINTENANCE	GENERAL FUND	FUELMAN	FUELMAN	1,268.27
		MISC ONE-TIME V JODI NATION	REFUND FOR UNIFORM PURCHA	100.00
		EXPRESS SERVICES INC	2/8/23	2,697.24
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PARK MAINT	601.16
		SUMMIT UTILITIES	PARK MAINT	99.32
			PARK MAINT	669.95
		TEAGUE BODY SHOP	AUTO BODY WORK	2,017.02
		TRANSFER ACCOUNT	FICA	568.78
			MEDICARE	133.02
		UNIFIRST HOLDINGS, L.P.	PARKS	295.03
			TOTAL:	8,449.79
SPORTS COMPLEX	GENERAL FUND	MISC ONE-TIME V TIMOTHY KEESLER	PURCHASE BY EMPLOYEE	55.02
		EXPRESS SERVICES INC	1/31/23	1,236.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2/8/23	1,276.80
		AT&T MOBILITY	SPORTS COMPL	103.58
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SPORTS COMP	1,276.12
		SMALL ENGINE SERVICE	TRIMMER AND BLOWER	712.97
		TRANSFER ACCOUNT	FICA	151.40
			MEDICARE	35.41
		ECKROAT SEED	FIELD SPRAY	3,469.50
			TOTAL:	8,317.70
SHANNON SPRINGS (FOL)	GENERAL FUND	EXPRESS SERVICES INC	1/31/23	1,939.14
			TOTAL:	1,939.14
NON-DEPARTMENTAL	EMERGENCY MED SERV	CITY OF CHICKASHA	COMB INS	450.00
			TOTAL:	450.00
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	FUELMAN	FUELMAN	4,138.15
		EMERGENCY VEHICLE SALES & SERVICE OF O	2022 D5500 CHASSIS	71,840.00
			2022 DODGE AMBULANCE	308,375.00
		OTA PIKEPASS	OTA PIKE PASS	196.08
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	5,927.77
		TRANSFER ACCOUNT	FICA	305.37
			MEDICARE	723.53
			TOTAL:	391,505.90
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	ECONOMIC DEVELOPMENT COUN	EDC FEB2023 PYMNT	30,866.66
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SIGN	101.53
		TRANSFER ACCOUNT	FICA	154.39
			MEDICARE	36.11
			TOTAL:	31,158.69
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHICKASHA TODAY	GRANT DISB-123/125 CHICK	100,000.00
			TOTAL:	100,000.00
EMERGENCY 911	E-911 FUND	SUDDENLINK	BUILDING	1,171.56
		PUBLIC SERVICE COMPANY OF OKLAHOMA	SIREN	25.60
		AT&T	EMS	3,984.46
			TOTAL:	5,181.62
NON-DEPARTMENTAL	CHICKASHA MUNICIPA	MISC ONE-TIME V JUDY POWELL	REFUND FOR BOX LID	30.00
		CITY OF CHICKASHA	COMB INS	16,683.33
			TOTAL:	16,713.33
UTILITY BILLING	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	89.15
		US PAYMENTS LLC	MONTHLY KIOSK	195.00
		DATAPROSE	MONTHLY BILLING INV DP2300	4,365.41
		TRANSFER ACCOUNT	FICA	378.96
			MEDICARE	88.62
		UTILITY TECHNOLOGY SERVICES	SENSUS M 400 BASE STATIO	5,000.00
			TOTAL:	10,117.14
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPA	PARKHILL	CDBG ENGINEERING SERV	2,505.12
			TOTAL:	2,505.12
CMA GENERAL	CHICKASHA MUNICIPA	CITY OF CHICKASHA	CMA GENERAL TRANSFER	163,333.33
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	180.01
		AT&T	CMA GEN	3,100.80

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	166,614.14
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	297.95
		OTA PIKEPASS	OTA PIKE PASS	8.50
		TRANSFER ACCOUNT	FICA	316.10
			MEDICARE	73.93
		BARRINGTON ELECTRIC	WORKING ON BAY LIGHTS	2,200.00
			YMCA PARKING LOTLIGHTS	805.50
			TOTAL:	3,701.98
SANITATION DEPARTMENT	CHICKASHA MUNICIPA	TRANSFER ACCOUNT	FICA	82.28
			MEDICARE	19.24
		WASTE CONNECTIONS-	ROLL OFF DUMP FEE	160.50
		UNIFIRST HOLDINGS, L.P.	SANITATION	36.18
			TOTAL:	298.20
WATER PLANT	CHICKASHA MUNICIPA	FT COBB RES MAS CONS DIST	WATER CONTRACT-MARCH23	33,840.98
		PUBLIC SERVICE COMPANY OF OKLAHOMA	WATER PLANT	7,815.96
		OKLAHOMA ELECTRIC COOP	ACCT: 4616200100	460.90
		SUMMIT UTILITIES	WATER PLANT	980.76
		RURAL WATER DIST.#7	RWD #7 INV JAN 23	1,828.23
			TOTAL:	44,926.83
WASTEWATER PLANT	CHICKASHA MUNICIPA	HUGHESNET	SME33359	114.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	WASTEWATER PLANT	9,240.87
		SUMMIT UTILITIES	WASTEWATER PLANT	82.78
			TOTAL:	9,438.20
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	FUELMAN	FUELMAN	1,378.48
		MARSHALL AUTO PARTS	PARTS&SUPPLIES	101.26
			PARTS&SUPPLIES	284.47
			MARSHALL AUTO PARTS	552.11
		AT&T MOBILITY	LINE MAINT 1664	295.14
		J & R EQUIPMENT L.L.C.	CABLE ASSEMBLY	311.85
		TRANSFER ACCOUNT	FICA	912.57
			MEDICARE	213.42
		UNIFIRST HOLDINGS, L.P.	LINE MAINT	315.36
		LINE-X TRUCK ACCESSORIES OF CHICKASHA	SAFTEY LIGHTS	1,135.00
			TOTAL:	5,499.66
LAKE CHICKASHA	CHICKASHA MUNICIPA	RANDALL SCOTT VAUGHN dba CHISOLM TRAIL	ENGINEER HELP	568.75
		PUBLIC SERVICE COMPANY OF OKLAHOMA	LAKE	102.66
			TOTAL:	671.41
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	HUGHESNET	SME33358	130.35
		AT&T	BUILDING	556.39
		MARSHALL AUTO PARTS	MARSHALL AUTO PARTS	28.16
		SPIC & SPAN COMMERCIAL CLEANING, LLC	2022 CLEANING SERVICE	830.50
			2022 CLEANING SERVICE	1,595.00
			2022 CLEANING SERVICE	303.00
		PUBLIC SERVICE COMPANY OF OKLAHOMA	BUILDING	1,994.40
		BRANDTS ACE HARDWARE	HAMMER DRILL	239.99
		SUMMIT UTILITIES	BUILDING MAINT	102.97
			BUILDING MAINT	5,014.32
		TRANSFER ACCOUNT	FICA	93.42
			MEDICARE	21.85

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNIFIRST HOLDINGS, L.P.	BUILDING MAINT	34.00
		AT&T	BUILDING 60027250	71.00
			TOTAL:	11,015.35
NON-DEPARTMENTAL	AIRPORT	CITY OF CHICKASHA	COMB INS	3,825.00
			TOTAL:	3,825.00
AIRPORT	AIRPORT	FUELMAN	FUELMAN	281.53
		STANDLEY SYSTEMS	LEASE OVERAGE PRINTERS	18.06
		SPIC & SPAN COMMERCIAL CLEANING, LLC	2022 CLEANING SERVICE	207.55
		PUBLIC SERVICE COMPANY OF OKLAHOMA	AIRPORT	277.84
		SUMMIT UTILITIES	AIRPORT	2,429.67
		TRANSFER ACCOUNT	FICA	159.93
			MEDICARE	37.40
		UNIFIRST HOLDINGS, L.P.	AIRPORT	102.92
			TOTAL:	3,514.90
GENERAL	ARPA TARGETED GRAN	MISC ONE-TIME V PLATINUM CRYSLER DODGE	2022 RAM 3500 TRADESMAN	64,022.00
		CONFIDENCE CHEVROLET	2500 SERIES PICKUP	131,178.00
			TOTAL:	195,200.00
CAPITAL PROJECTS	CAPITAL PROJECTS F	VAUGHN, R. SCOTT	4TH @ UPPER & COTTONWOOD	525.00
			US 81UTILITY RELOCATION	827.50
			US 81 UTILITY RELOCATION	526.25
			US 81 UTILITY MAIN SERVIC	526.25
			TOTAL:	2,405.00
DEDICATED SALES TAX	CIP-DEDICATED SALE	MISC ONE-TIME V TRINITAS MATERIALS	19.98 TON C MIX	1,318.48
		DOLESE BROS CO	1 1/2" CRUSHER RUN	436.17
			3317 s 23RD ST	1,296.00
			ALABAMA, S 16TH ST	572.00
			TOTAL:	3,622.65
STREET & ALLEY	STREET AND ALLEY F	SIGNAL SYSTEM MANAGEMENT INC	INVOICE: SSM-3838	2,500.00
			TOTAL:	2,500.00
COMPENSATED ABSENCES	COMPENSATED ABSENC	TRANSFER ACCOUNT	FICA	544.61
			MEDICARE	127.37
			TOTAL:	671.98
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	DEPARTMENT OF CHILDREN AND FAMILY SERV	[redacted]	287.00
		JEWELL GIVENS	[redacted]	125.00
		DEPARTMENT OF HUMAN SERVICES	[redacted]	266.57
			[redacted]	133.38
			[redacted]	164.87
			[redacted]	180.00
			[redacted]	151.75
			[redacted]	177.56
			[redacted]	100.00
			[redacted]	126.37
			[redacted]	175.78
			[redacted]	336.57
			[redacted]	106.75
		OKLAHOMA FIREFIGHTERS	FIRE PENSION BUY BACK	174.01
			FIRE PENSION	9,578.58
		CITY OF CHICKASHA-(ACH) OKLAHOMA POLIC	POLICE PENSION	3,172.77

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA MUNICIPAL RETIRE	OMRF3	446.15
		TRANSFER ACCOUNT	ENTITY 0037102001	4,652.50
			FEDERAL WITHHOLDING	26,019.10
			STATE INCOME TAX	9,609.00
			FICA	10,823.06
			MEDICARE	4,192.15
		CITY OF CHICKASHA FLEX SPENDING ACCOUN	UNREIMBURSED MEDICAL 23-19	1,507.07
			TOTAL:	72,505.99

========== FUND TOTALS ==========

11	GENERAL FUND	177,315.72
23	EMERGENCY MED SERV FUND	391,955.90
25	CHICKASHA INDUST AUTH	31,158.69
26	ED-DEDICATED SALES TAX	100,000.00
27	E-911 FUND	5,181.62
31	CHICKASHA MUNICIPAL AUTH	271,501.36
39	AIRPORT	7,339.90
44	ARPA TARGETED GRANTS	195,200.00
52	CAPITAL PROJECTS FUND	2,405.00
53	CIP-DEDICATED SALES TAX	3,622.65
54	STREET AND ALLEY FUND	2,500.00
72	COMPENSATED ABSENCES FUND	671.98
99	AP/PAYROLL CASH FUND	72,505.99
	GRAND TOTAL:	1,261,358.81

TOTAL PAGES: 7

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 2/08/2023 THRU 2/21/2023
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/08/2023 THRU 2/21/2023

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: None
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: COUNCIL REPORT 2.20.2023
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Police Department **Agenda Item No. 4.c.**

AGENDA ITEM: Acceptance of the renewal of VISTACOM Maintenance contract for the existing Eventide recorder in an amount not to exceed $2,587.00.

I. BACKGROUND/DESCRIPTION:

The Chickasha Police Department utilizes an Eventide recorder to document all phone calls and radio traffic in and out of the Communications Center. The last contract was dated 5.3.2021. This is the renewal of the annual maintenance contract.

II. RECOMMENDED ACTION:

Staff recommends Council approve the renewal of the VISTACOM maintenance contract for the existing Eventide recorder and authorize the Mayor to sign the same.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Goebel Music Interim Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: 02.20.2023	(From)		

V. ATTACHMENTS:

1. Executed VISTACOM Contract from 5.03.2021
2. 2023 Sole Source Letter
3. Chickasha PD Maintenance Quote

VISTA COM and the undersigned Customer hereby agree that VISTA COM shall perform onsite maintenance service for the Customer of the equipment at the location designated, as provided in this Agreement. This Maintenance Contract is issued pursuant to the Services Master Agreement between Chickasha Police Department ("Client") and VISTA COM ("Contractor"), effective March 1, 2021 (the "Agreement"). This Maintenance Contract is subject to the terms and conditions contained below in this Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this Maintenance Contract and the terms of this Agreement, shall govern and prevail.

1. Maintenance Contract to Perform Services to Chickasha Police Department

a. Date:	b. Maintenance Performed By:	c. Maintenance Performed For:
February 5, 2021	VISTA COM 9824 Whithorn Drive Houston ,TX 77095 (800) 708-6423	Chickasha Police Department 2001 W.Iowa Avenue Chickasha, OK 73018 (405) 222-6050

2. Warranted Equipment

a. NexLog 740 base system Serial Number: 740002211, 3U rack-mount chassis, Two Mirrored 1TB hard drives, RAID-1 with 167,000 hours of storage Intel Core2 Quad CPU, Dual NIC, Dual hot-swap 120/240 VAC power supplies, one DVD-RAM drive, embedded Linux, NexLog base software, Web-based, Front Panel: Integrated 7" Color LCD Touch Screen Display, CyberPower CP Series 850VA/510W UPS, w/ LCD Status Panel, Office Software, Auto Shutdown and Automatic Voltage Regulation. Model: CP850AVRLCD, Rack Mount Slides - 2 Post Center Mt., 3U (for NexLog 740), 16-Channel Analog Card and MediaWorks Plus Licenses.

3. Terms of Agreement

a. Initial Term: This agreement shall be for a term of (12) months beginning on the March Day 01 Year 2021.

b. Maintenance Agreements Only (after 1st year warranty) – Periods after the initial product warranty are serviced through extended maintenance programs. Terms are subject to signed and agreed dates. Maintenance agreements will automatically renew for a like term for up to four additional renewal terms, unless either party hereto notifies the other party hereto otherwise, in writing thirty (30) days prior to the termination of the preceding term. The service fee for each term for (2) Warranted Equipment, due to aging and wear of the various products over time, shall be increased on a yearly basis.

c. Vista Com will provide component coverage and software support where physically and technically possible as per the manufacturer guidance. In the event of an issue creating a void in support due to the lack of industry components, Vista Com spares, or obsolete software, Vista Com will notify the customer immediately of the discovery of such issues as they arise. Vista Com at all times will exercise good faith attempt at resolving all issues.

4. Charges for Services

The Customer shall be billed annually by VISTA COM as prepaid on or before the date the Agreement is in effect, beginning with the date of execution of this Agreement. The Customer shall also pay all state and local sales, use and excise taxes, directly or indirectly levied, based on the fees paid hereunder. The Customer agrees to pay VISTA COM any increased fees based on additions or changes in the above equipment requested by the Customer. VISTA COM may refuse to render any and all further services if the Customer is not current on all payments required under this Agreement. VISTA COM retains the right, at its sole discretion, to perform further work on a CASH basis to be paid in advance of the work performed.

5. Service by VISTA COM

While this Agreement is in force and effect, VISTA COM will perform the following services.

a. 24 hours, 365 days per year, 1-800-Technical support line (typical office hours 8-5, M-F)

b. All replacement parts and labor

VISTA COM agrees to maintain the above described Warranted Equipment in good working condition during the term of the Agreement. There will be no charge to the Customer by VISTA COM for parts, labor or technical support except as provided in this Agreement.

Initials: Customer: CM VISTA COM: DB

Maintenance Contract

6. Exclusions

The maintenance / service Agreement does not extend to any equipment or software that has been:

a. Subjected to misuse, neglect or abuse;
b. Repaired, altered or installed by anyone other than a designee of VISTA COM for the duration of the contract; or
c. Request other than email (support@vistacomtx.com), web form, or service line (1-800-708-6423, option 4) are not considered service events.
d. Equipment altered by fire, water, war, riot, sabotage, explosion, acts of God or any similar or dissimilar cause beyond VISTA COM's control. Repairs shall be paid for by the Customer at VISTA COM's then-prevailing rates for similar service or equipment to be determined on the date which VISTA COM performs the repairs.
e. Any adds/moves/or changes to original configuration

Where service events are excluded from warranty or maintenance due to the reasons above, the customer shall pay the greater of $225 or the then-prevailing rates for similar service or equipment, minimum $450 per event.

7. Remote Diagnostics

Customer agrees to provide a method for Vista Com service personnel to access the recording equipment remotely in order to adhere to stated service level response. Remote connection can be accomplished in one of the following suggested methods:

a. VPN Tunnel – customer will allow Vista Com support technicians access to the recording equipment by virtual private network;
b. Internet Access – customer will provide access to the recorder via an Internet connection;
c. Supervised, Non-Supervised – at the customer's discretion, the linkage to Vista Com service personnel can be connected at time of need as opposed to full time.

8. Service Level Agreement

Vista Com will respond to service events depending upon service level need.

Service Level 1: A production Product is unusable, is causing data loss/corruption, or fails catastrophically in response to internal error or user error (e.g., unable to record or archive on a significant number of channels).

Service Level 2: Important Product features do not function in accordance with the Documentation (e.g., unable to playback).

Service Level 3: Minor impact to a Product that restricts use of features and functionality of the Product; any how-to/help requests; any Documentation error; non-critical activity log messages.

Response Time:

Maintenance	Service Level	Response
Hours of Coverage	Service Level 1	24/7, 365
	Service Levels 2 & 3	Monday-Friday 8:00 AM to 5:00 PM (Central Time)
Response Time	Service Level 1	1 hour
	Service Level 2	2 business hours
	Service Level 3	4 business hours
Delivery Time for Replacement Parts/Onsite Timeframe	Service Level 1	Next day
	Service Level 2	Next business day
	Service Level 3	3 business days

Non-emergency, on-site service outside of 8:00am-5:00pm CT Monday through Friday, after hours, weekends, or Vista Com observed holidays are outside the scope of this contract for non-emergency services (i.e., training, software upgrades, and client software issues).

Holidays are as defined by Vista Com and encompass typical US business holidays and are subject to change without notice. Holidays typically observed by Vista Com include:

New Year's Day	President's Day	Independence Day	Thanksgiving (2)
Martin Luther King Jr. Day	Memorial Day	Labor Day	Christmas (2)

Initials: Customer: CM VISTA COM: DB

(800) 708-6423 (P) | (832) 674-8021 (F) | www.vistacomtx.com | 9824 Whithorn Drive Houston, TX 77095

Depending on specific days on which holidays fall Christmas Eve, New Year's Eve or the day after Christmas, day after New Year's may be observed. In the execution of this plan Vista Com will use commercially reasonable efforts to provide Customer with telephone and on-site Support Services for, or arrange for the support of the Product in accordance with this plan.

9. Jurisdiction and Governing Law

This Agreement shall be governed and construed by the laws of Texas. Each party hereby irrevocably submits to the exclusive subject matter and personal jurisdiction of the state and federal courts of Texas for the purposes of any proceedings arising out of this Agreement. Each party hereby irrevocably submits to exclusive venue in Harris County, Texas or the United States Federal District Courts for Southern District of Texas – Houston Division. Each party hereby irrevocably submits to service of process by Certified Mail, Return Receipt Requested.

10. Entire Agreement

This Agreement constitutes the entire agreement of the parties pertaining to the subject matter hereof and merges all prior negotiations and drafts of the parties with regard to the transaction contemplated herein. Any and all other written or oral agreements existing between the parties hereto regarding such transactions are expressly rescinded, withdrawn and canceled, and Customer agrees that it will not and has not relied upon any prior written or verbal representations of any principal, officer, employee, agent or representative of VISTA COM. Customer further warrants and represents the he is relying on his own judgment and Customer has reviewed this entire Agreement in detail and has satisfied itself as to the content and legal consequences of this Agreement. In the event of any conflict between this Agreement and any of the exhibits attached hereto, if any, the terms of this Agreement shall govern.

11. Amendment

Chickasha Police Department		VISTA COM	
Signed:		Signed:	
Printed Name:	Chris Mosley	Printed Name:	Dayna Bargas
Title:	Mayor	Title:	Operations Manager
Date:	05-03-2021	Date:	5/6/2021

This Agreement may be waived, amended or supplemented only in writing executed jointly by VISTA COM and the Customer. **IN WITNESS WHEREOF,** the parties hereto have caused this Maintenance Contract to be effective as of the day, month and year first written above.

Maintenance Contract

Initials: Customer: CM VISTA COM:

(800) 708-6423 (P) | (832) 674-8021 (F) | www.vistacomtx.com | 9824 Whithorn Drive Houston, TX 77095

9824 Whithorn Drive
Houston, Texas 77095
(281)516-9800

FIVE STAR DEALER
Eventide®

January 30, 2023

To: Chickasha Police Department

Subject: Sole Source Letter for Eventide Inc. Fully Certified 5 Star Factory Trained Sales & Service Center

Eventide Inc. has certified Vista Com as a fully authorized 5-Star sole source provider of Eventide **factory trained sales and service center.** As such, superior sales support and after sales service support can be guaranteed.

Cordially,
Gordon Moore

General Manager
Eventide Inc.

We have prepared a quote for you

Chickasha PD Maintenance Quote

Quote # HOU004819
Version 1

Prepared for:

Chickasha Police Department

_ _
zach.nickels@chickashapd.org

9824 Whithorn Drive
Houston, Texas 77095
www.vistacomtx.com
(800) 708-6423

Monday, January 30, 2023

Chickasha Police Department

_ _
2001 W.Iowa Avenue
Chickasha, OK 73018
zach.nickels@chickashapd.org

Dear _,

This proposal is for the continuation of the maintenance contract in effect per agreement of your organization and Vista Com. This quote is for the new period beginning midnight on 3/01/2023. Failure to receive payment by the expiration date will result in an expired contract whereby you may be subjected to loss of coverage or coverage for time and materials per service event. Continuation of maintenance coverage after an expiration period may also result in an onsite re-inspection of the recording system at the customer expense.

Please contact Vista Com Service 30 days prior to contract expiration if you wish to alter the terms of the contract.

Robyn Wolverton
Operations and Marketing Manager
Vista Com

9824 Whithorn Drive
Houston, Texas 77095
www.vistacomtx.com
(800) 708-6423

Services

Description		Price	Qty	Ext. Price
Prof. Services Maintenance	**Annual Maintenance Contracts** Annual Maintenance Coverage For Your Solution SN#740002211 Coverage Dates 3/01/2023 thru 2/28/2024	$2,587.00	1	$2,587.00

Subtotal: **$2,587.00**

9824 Whithorn Drive
Houston, Texas 77095
www.vistacomtx.com
(800) 708-6423

Chickasha PD Maintenance Quote

Prepared by:

Vista Com

Robyn Wolverton
(800) 708-6423 ext. 209
Fax (281) 518-7056
Robyn.Wolverton@vistacomtx.com

Prepared for:

Chickasha Police Department

2001 W.Iowa Avenue
Chickasha, OK 73018

_ _
(405) 222-6051
zach.nickels@chickashapd.org

Quote Information:

Quote #: HOU004819

Version: 1
Delivery Date: 01/30/2023
Expiration Date: 02/28/2023

Quote Summary

Description	Amount
Services	$2,587.00
Total:	**$2,587.00**

Payment Options

Description	Payments	Interval	Amount
Payment Terms			
Net 30	1	One-Time	$2,587.00

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Vista Com

Signature: _____

Name: Robyn Wolverton

Title: Operations and Marketing Manager

Date: 01/30/2023

Chickasha Police Department

Signature: _____

Name: _ _

Date: _____

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Police Department **Agenda Item No. 4.d.**

AGENDA ITEM: Acceptance of an updated Oklahoma Law Enforcement Telecommunications (OLETS) System Agreement and authorize the Interim Chief of Police to execute the same.

I. BACKGROUND/DESCRIPTION:

The Oklahoma Law Enforcement Telecommunications System (OLETS) requires an annual agreement to satisfy the requirements of the Criminal Justice Information System Division (CJIS) of the Federal Bureau of Investigation. The agreement specifies the responsibilities and rights of both the OLETS and the User Agency (Chickasha Police). OLETS has not kept up with the agreements. The last known agreements were signed by the agency on August 9, 2009 and August 31, 2015. OLETS requires an updated User Agreement. No cost is directly associated with a current department head executing an updated agreement.

II. RECOMMENDED ACTION:

Staff recommends Council approves the Interim Chief to sign and update the User Agreement.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: **Goebel Music** **Interim Chief**	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:02.20.2023	(From)		

V. ATTACHMENTS:

1. 2009 OLETS Agreement
2. 2015 OLETS Agreement
3. 2023 OLETS updated User Agreement

OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

OKLAHOMA LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEMS

TERMINAL USER AGREEMENT

This document constitutes an agreement between the Oklahoma Department of Public Safety (DPS), State Administrator of the Oklahoma Law Enforcement Telecommunications Systems (OLETS) Division and the

AGENCY: Chickasha Police Department
ADDRESS: 1528 Country Club
Chickasha OK, 73018-2407

ORI: OK0260100

Here in after referred to as the USER AGENCY, a Criminal Justice or Law Enforcement agency. This agreement grants computer access to the Oklahoma Law Enforcement Telecommunications Systems (OLETS) for the purpose of exchanging criminal justice information subject to the conditions contained herein.

I. **DEFINITIONS:**

A. **USER AGENCY**----a duly authorized criminal justice/law enforcement agency as defined in Department of Justice Regulations, Title 28 C.F.R., Part 20, Subpart A, Section 534. This includes Terminal Agencies and Non-Terminal Agencies.

B. **TERMINAL AGENCY**----a criminal justice/law enforcement agency having DIRECT (computer) access to the OLETS Network.

C. **NON-TERMINAL AGENCY**----a criminal justice/law enforcement agency having INDIRECT access to the OLETS Network. Non-terminal agencies are assigned to a terminal agency for DIRECT access to the OLETS Network.

D. **STATE CONTROL TERMINAL AGENCY**----Referred to in this document as the acronym (SCTA). This is the Department of Public Safety's (OLETS) Division.

II. PURPOSE OF AGREEMENT:

The Department of Public Safety agrees to maintain, operate and manage the OLETS Telecommunications and Criminal Justice Information Systems on a 24-Hour, 7-Day per week basis. The OLETS Division further agrees to act as the STATE CONTROL TERMINAL AGENCY (SCTA) to facilitate the exchange of criminal justice information between the USER AGENCY and the following computer interfaces; National Crime Information Center (NCIC); the National Law Enforcement Telecommunications System (NLETS); the Department of Public Safety State Computer Files (SCOM); the Oklahoma Tax Commission Vehicle Registration Files (VREG); the Oklahoma State Bureau of Investigation Files (OSBI); the Office of Juvenile Affairs Data Base, (JOLTS) and other data bases that may be implemented in future applications of information available to qualified users.

III. TERMS OF AGREEMENT:

The terms of this agreement shall remain in effect indefinitely or until canceled or suspended by either party. The Department of Public Safety/OLETS reserves the right to suspend or terminate immediately all or portions of service to the USER AGENCY when applicable policies are violated. The Department of Public Safety/OLETS may reinstate the suspended or terminated service upon receiving written documentation and satisfactory assurance that such violations have been corrected. During any period of temporary suspension of services, the USER AGENCY will still be responsible for monetary obligations regarding its portion of USER fees.

The USER AGENCY shall abide by all the laws of the United States and the State of Oklahoma and shall abide by all present or hereinafter approved rules, policies and procedures of OLETS and ALL COMPUTER INTERFACES concerning the collection, storage, processing, retrieval, dissemination and exchange of Criminal Justice Information. The USER AGENCY shall abide by all responsibilities and duties that have been developed to ensure, Reliability, Confidentiality, Completeness, Timeliness and Accuracy of all records contained in or obtained from said systems.

The Department of Public Safety/OLETS reserves the right to restrict the type and scope of data to which the USER AGENCY may have access.

The USER AGENCY will use the Systems by means of procedures and techniques established and published in operation manuals conforming to the Systems outlined in this agreement.

IV. CHANGE OF AGENCY HEAD AND OLETS LIAISON:

The USER AGENCY must notify the Department of Public Safety/OLETS as soon as possible when the agency head and/or the OLETS Liaison changes at the USER AGENCY or NON-TERMINAL AGENCY assigned to the USER AGENCY for OLETS access.

V. TERMINATION OF SERVICE:

The Department of Public Safety/OLETS or the USER AGENCY may, upon 30 days written notice, terminate service. Such termination of service by OLETS may include the removal of any or all equipment.

VI. TRAINING/OLETS DIVISION:

The Department of Public Safety/OLETS will provide system training of terminal operators at a designated time and location. The USER AGENCY shall keep terminal operators informed of all policies and procedures governing said systems and shall ensure all operators are certified as prescribed by the Department of Public Safety/OLETS Operator Certification Program.

VII. TRAINING/USER AGENCY:

The USER AGENCY may conduct limited OLETS Certification Classes at the local level. The USER AGENCY agrees to conduct these classes at the direction of DPS/OLETS, and must abide by all rules and regulations established by DPS/OLETS.

VIII. TERMINAL OPERATORS/BACKGROUND SCREENING:

The USER AGENCY is required to conduct a thorough screening of all prospective terminal operators. State and national criminal record checks by fingerprint identification must be conducted. The background screening should also include a complete driving record check and other pertinent information.

The USER AGENCY must notify the Department of Public Safety/OLETS immediately when a prospective terminal operator's background screening indicates the existence of a criminal record. The applicant's access to the OLETS system will be delayed pending review of arrest and fugitive records.

When identification of the applicant has been established by fingerprint comparison and he/she is found to be a fugitive from justice or to have been convicted of a FELONY or SERIOUS MISDEMEANOR the matter will be reviewed by appropriate individuals of the USER AGENCY. At the completion of the review, the USER AGENCY must notify the Department of Public Safety/OLETS in writing, if it intends to grant the applicant access to the OLETS network. Failure of the USER AGENCY to notify OLETS may warrant immediate suspension or termination of access to the OLETS Network by the USER AGENCY.

If the Department of Public Safety determines access to the OLETS Network by the applicant would not be in the public interest, such access will be denied. The USER AGENCY will be notified in writing of the access denial.

IX. BACKGROUND INVESTIGATIONS FOR EMPLOYMENT/LICENSING:

Due to the variance in state laws and policies, the OLETS Network cannot be used for issuance of PERMITS, LICENSING or NON-CRIMINAL JUSTICE employment purposes.

X. DRIVER'S PRIVACY PROTECTION ACT (DPPA) 18 U.S.C., SEC. 2721 et.seq.

The USER AGENCY agrees to comply with the DPPA and further agrees not to release any information inconsistent with the DPPA and to use any information provided by the OLETS Network only in accordance with provisions of the DPPA and OLETS.

XI. AUDIT/INSPECTION/AUTHORITY (47 O.S. 1991, Section 2-124)

The Oklahoma Law Enforcement Telecommunications Systems Division shall have the authority to AUDIT state and local law enforcement and criminal justice agencies to ensure compliance with federal laws as well as rules pertaining to the OLETS Network.

XII. TERMINAL EQUIPMENT:

The Department of Public Safety/OLETS is responsible for the procurement, installation and maintenance of terminal equipment and circuit facilities provided by vendors. Terminal and interface equipment shall be installed in a location where only authorized personnel may have access to said equipment. Data circuits between the USER AGENCY and OLETS shall be arranged by OLETS.

The equipment or circuit may not be modified, moved or changed without approval of OLETS. No additional devices may be added to the equipment or data circuits without prior approval of OLETS.

The USER AGENCY agrees that any additional equipment (hardware or software) other than the OLETS Standard Configuration shall be compatible with OLETS Telecommunication's standards. The determination of compatible equipment shall be made by OLETS or its designee.

XIII. MOBILE DATA/WIRELESS ACCESS:

If the USER AGENCY has additional telecommunications access to the OLETS System by Mobile Data or Wireless devices, then such access is subject to the provisions of this Terminal Agreement.

XIV. USER AND INSTALLATION FEES:

The USER AGENCY is solely responsible for and agrees to pay the Department of Public Safety/OLETS monthly user fees and/or additional costs for any non-standard terminal equipment or additional circuits that may be installed.

The USER AGENCY is solely responsible for all costs invoiced by and payable to the Department of Public Safety or its contractors for initial installation costs or additional installation costs for any non-standard terminal equipment or circuits that may be installed.

XV. ABUSE OR DAMAGE OF TERMINAL EQUIPMENT/REIMBURSEMENT OF COSTS:

The USER AGENCY agrees to reimburse the Department of Public Safety/OLETS any maintenance costs including replacement parts and labor attributed to operator error, neglect or abuse of said terminal equipment. The OLETS equipment must be maintained in a well ventilated area, free from dust and smoke and cleaned on a weekly basis. Failure to do so, will be considered neglect of the equipment, subject to said maintenance costs including replacement parts and labor.

XVI. SERVICE AREA/NON-TERMINAL AGENCIES:

The Department of Public Safety/OLETS reserves the right to assign NON-TERMINAL AGENCIES to any USER AGENCY. This service must be provided by the USER AGENCY regardless of financial or other agreement for such service with the NON-TERMINAL AGENCY.

If the USER AGENCY provides criminal justice information to another criminal justice or law enforcement agency, which at that time is not operating on OLETS pursuant to a USER agreement, then it shall be the responsibility of the USER AGENCY to verify that the NON-TERMINAL AGENCY abides by the laws of the United States and the State of Oklahoma and the Operational Policies of the applicable systems.

The USER AGENCY shall maintain an up-to-date NON-TERMINAL AGREEMENT with any agency assigned to the USER AGENCY for access to OLETS.

XVII. MANAGEMENT CONTROL:

If the USER AGENCY system access is located in a non-criminal justice agency, such as a 911 Center, the center must be under the MANAGEMENT CONTROL of the USER AGENCY.

MANAGEMENT CONTROL is defined as the authority and responsibility to set and enforce (1) priorities; (2) standards for the selection, supervision and termination of personnel; and (3) policy for governing the operation of computers, circuits and telecommunications terminals used to process, store or transmit criminal history information.

A written MANAGEMENT CONTROL agreement must be executed between the USER AGENCY and the non-criminal justice agency assuring that the USER AGENCY has management control over the non-criminal justice agency. An up-to-date copy of the agreement must be approved and filed with the Department of Public Safety/OLETS.

XVIII. PENALTIES FOR NON-COMPLIANCE/FEDERAL:

Any non-compliance with the terms of this agreement concerning the use and dissemination of criminal history record information may subject the USER or USER'S officers or employees to a fine of not more than $10,000 as provided for in Department of Justice Regulations, Chapter 1 Title 28, C.F.R., Part 20, Subpart 20.25 and/or discontinuance of service as provided by Department of Justice Regulations, Chapter 1, Title 28, C.F.R., Part 20, Subpart 20.38.

XIX. PENALTIES FOR NON-COMPLIANCE/STATE:

Any person charged with custody and dissemination of confidential and privileged information or in receipt of such information from the OLETS system shall neither divulge nor disclose any such information except to federal, state, county or city law enforcement or criminal justice agencies. Any person violating this section (47 O.S.2-129) or section (47 O.S. 2-124) shall be deemed guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year.

THIS AGREEMENT WILL BECOME EFFECTIVE ON_____

IN WITNESS WHERE OF, THE PARTIES HERE TO CAUSED THIS AGREEMENT TO BE EXECUTED BY THE PROPER OFFICER AND OFFICIALS.

OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

BY Gene Thaxton

BY Gene Thaxton

TITLE: Director, OLETS

DATE 4-9-09

USER AGENCY

BY [illegible]

BY Lynn Williams

TITLE Chief of Police

DATE 8-19-09

OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

OKLAHOMA LAW ENFORCEMENT TELECOMMUNICATIONS SYSTEMS

TERMINAL USER AGREEMENT

This document constitutes an agreement between the Oklahoma Department of Public Safety (DPS), State Administrator of the Oklahoma Law Enforcement Telecommunications Systems (OLETS) Division and the

AGENCY: Chickasha Police Department
ADDRESS: 101 N 6th street
Chickasha, Ok 73108-2407
ORI: OK0260100

hereinafter referred to as the USER AGENCY, a Criminal Justice or Law Enforcement agency. This agreement grants computer access to the Oklahoma Law Enforcement Telecommunications Systems (OLETS) for the purpose of exchanging criminal justice information subject to the conditions contained herein.

I. **DEFINITIONS:**

A. **USER AGENCY**-----a duly authorized criminal justice/law enforcement agency as defined in Department of Justice Regulations, Title 28 C.F.R., Part 20, Subpart A, Section 534. This includes Terminal Agencies and Non-Terminal Agencies.

B. **TERMINAL AGENCY**----a criminal justice/law enforcement agency having DIRECT (computer) access to the OLETS Network.

C. **NON-TERMINAL AGENCY**-----a criminal justice/law enforcement agency having INDIRECT access to the OLETS Network. Non-terminal agencies are assigned to a terminal agency for DIRECT access to the OLETS Network.

D. **STATE CONTROL TERMINAL AGENCY**----Referred to in this document as the acronym (SCTA). This is the Department of Public Safety's (OLETS) Division.

II. PURPOSE OF AGREEMENT:

The Department of Public Safety agrees to maintain, operate and manage the OLETS Telecommunications and Criminal Justice Information Systems on a 24-Hour, 7 Day per week basis. The OLETS Division further agrees to act as the STATE CONTROL TERMINAL AGENCY (SCTA) to facilitate the exchange of criminal justice information between the USER AGENCY and the following computer interfaces; National Crime Information Center (NCIC); the National Law Enforcement Telecommunications System (NLETS); the Department of Public Safety State Computer Files (SCOM); the Oklahoma Tax Commission Vehicle Registration Files (VREG); the Oklahoma State Bureau of Investigation Files (OSBI); the Office of Juvenile Affairs Data Base, (JOLTS) and other data bases that may be implemented in future applications of information available to qualified users.

III. TERMS OF AGREEMENT:

The terms of this agreement shall remain in effect indefinitely or until canceled or suspended by either party. The Department of Public Safety/OLETS reserves the right to suspend or terminate immediately all or portions of service to the USER AGENCY when applicable policies are violated. The Department of Public Safety/OLETS may reinstate the suspended or terminated service upon receiving written documentation and satisfactory assurance that such violations have been corrected. During any period of temporary suspension of services, the USER AGENCY will still be responsible for monetary obligations regarding its portion of USER fees.

The USER AGENCY shall abide by all the laws of the United States and the State of Oklahoma and shall abide by all present or hereinafter approved rules, policies and procedures of OLETS and ALL COMPUTER INTERFACES concerning the collection, storage, processing, retrieval, dissemination and exchange of Criminal Justice Information. The USER AGENCY shall abide by all responsibilities and duties that have been developed to ensure, Reliability, Confidentiality, Completeness, Timeliness and Accuracy of all records contained in or obtained from said systems.

The Department of Public Safety/OLETS reserves the right to restrict the type and scope of data to which the USER AGENCY may have access.

The USER AGENCY will use the Systems by means of procedures and techniques established and published in operation manuals conforming to the Systems outlined in this agreement.

IV. CHANGE OF AGENCY HEAD AND OLETS LIAISON:

The USER AGENCY must notify the Department of Public Safety/OLETS as soon as possible when the agency head and/or the OLETS Liaison changes at the USER AGENCY or NON-TERMINAL AGENCY assigned to the USER AGENCY for OLETS access.

V. TERMINATION OF SERVICE:

The Department of Public Safety/OLETS or the USER AGENCY may, upon 30 days written notice, terminate service. Such termination of service by OLETS may include the removal of any or all equipment.

VI. TRAINING/OLETS DIVISION:

The Department of Public Safety/OLETS will provide system training of terminal operators at a designated time and location. The USER AGENCY shall keep terminal operators informed of all policies and procedures governing said systems and shall ensure all operators are certified as prescribed by the Department of Public Safety/OLETS Operator Certification Program.

VII. TRAINING/USER AGENCY:

The USER AGENCY may conduct limited OLETS Certification Classes at the local level. The USER AGENCY agrees to conduct these classes at the direction of DPS/OLETS. And must abide by all rules and regulations established by DPS/OLETS.

VIII. TERMINAL OPERATORS/BACKGROUND SCREENING:

The USER AGENCY is required to conduct a thorough screening of all prospective terminal operators. State and national criminal record checks by fingerprint identification must be conducted. The background screening should also include a complete driving record check and other pertinent information.

The USER AGENCY must notify the Department of Public Safety/OLETS immediately when a prospective terminal operator's background screening indicates the existence of a criminal record. The applicant's access to the OLETS system will be delayed pending review of arrest and fugitive records.

When identification of the applicant has been established by fingerprint comparison and he/she is found to be a fugitive from justice or to have been convicted of a FELONY or SERIOUS MISDEMEANOR the matter will be reviewed by appropriate individuals of the USER AGENCY. At the completion of the review, the USER AGENCY must notify the Department of Public Safety/OLETS in writing, if it intends to grant the applicant access to the OLETS network. Failure of the USER AGENCY to notify OLETS may warrant immediate suspension or termination of access to the OLETS Network by the USER AGENCY.

If the Department of Public Safety determines access to the OLETS Network by the applicant would not be in the public interest, such access will be denied. The USER AGENCY will be notified in writing of the access denial.

IX. BACKGROUND INVESTIGATIONS FOR EMPLOYMENT/LICENSING:

Due to the variance in state laws and policies, the OLETS Network can not be used for issuance of PERMITS, LICENSING or NON-CRIMINAL JUSTICE employment purposes.

X. DRIVER'S PRIVACY PROTECTION ACT (DPPA) 18 U.S.C., SEC. 2721 et.seq.

The USER AGENCY agrees to comply with the DPPA and further agrees not to release any information inconsistent with the DPPA and to use any information provided by the OLETS Network only in accordance with provisions of the DPPA and OLETS.

XI. AUDIT/INSPECTION/AUTHORITY (47 O.S. 1991, Section 2-124)

The Oklahoma Law Enforcement Telecommunications Systems Division shall have the authority to AUDIT state and local law enforcement and criminal justice agencies to ensure compliance with federal laws as well as rules pertaining to the OLETS Network.

XII. TERMINAL EQUIPMENT:

The Department of Public Safety/OLETS is responsible for the procurement, installation and maintenance of terminal equipment and circuit facilities provided by vendors. Terminal and interface equipment shall be installed in a location where only authorized personnel may have access to said equipment. Data circuits between the USER AGENCY and OLETS shall be arranged by OLETS.

The equipment or circuit may not be modified, moved or changed without approval of OLETS. No additional devices may be added to the equipment or data circuits without prior approval of OLETS.

The USER AGENCY agrees that any additional equipment (hardware or software) other than the OLETS Standard Configuration shall be compatible with OLETS Telecommunications standards. The determination of compatible equipment shall be made by OLETS or its designee.

XIII. MOBILE DATA/WIRELESS ACCESS:

If the USER AGENCY has additional telecommunications access to the OLETS System by Mobile Data or Wireless devices, then such access is subject to the provisions of this Terminal Agreement.

XIV. USER AND INSTALLATION FEES:

The USER AGENCY is solely responsible for and agrees to pay the Department of Public Safety/OLETS monthly user fees and/or additional costs for any non-standard terminal equipment or additional circuits that may be installed.

The USER AGENCY is solely responsible for all costs invoiced by and payable to the Department of Public Safety or its contractors for initial installation costs or additional installation costs for any non-standard terminal equipment or circuits that may be installed.

XV. ABUSE OR DAMAGE OF TERMINAL EQUIPMENT/REIMBURSEMENT OF COSTS:

The USER AGENCY agrees to reimburse the Department of Public Safety/OLETS any maintenance costs including replacement parts and labor attributed to operator error, neglect or abuse of said terminal equipment. The OLETS equipment must be maintained in a well ventilated area, free from dust and smoke and cleaned on a weekly basis. Failure to do so, will be considered neglect of the equipment, subject to said maintenance costs including replacement parts and labor.

XVI. SERVICE AREA/NON-TERMINAL AGENCIES:

The Department of Public Safety/OLETS reserves the right to assign NON-TERMINAL AGENCIES to any USER AGENCY. This service must be provided by the USER AGENCY regardless of financial or other agreement for such service with the NON-TERMINAL AGENCY.

If the USER AGENCY provides criminal justice information to another criminal justice or law enforcement agency, which at that time is not operating on OLETS pursuant to a USER agreement, then it shall be the responsibility of the USER AGENCY to verify that the NON-TERMINAL AGENCY abides by the laws of the United States and the State of Oklahoma and the Operational Policies of the applicable systems.

The USER AGENCY shall maintain an up-to-date NON-TERMINAL AGREEMENT with any agency assigned to the USER AGENCY for access to OLETS.

XVII. MANAGEMENT CONTROL:

If the USER AGENCY system access is located in a noncriminal justice agency, such as a 911 Center, the center must be under the MANAGEMENT CONTROL of the USER AGENCY.

MANAGEMENT CONTROL is defined as the authority and responsibility to set and enforce (1) priorities; (2) standards for the selection, supervision and termination of personnel; and (3) policy for governing the operation of computers, circuits and telecommunications terminals used to process, store or transmit criminal history information.

A written MANAGEMENT CONTROL agreement must be executed between the USER AGENCY and the noncriminal justice agency assuring that the USER AGENCY has management control over the noncriminal justice agency. An up-to-date copy of the agreement must be approved and filed with the Department of Public Safety/OLETS.

XVIII. PENALTIES FOR NON-COMPLIANCE/FEDERAL:

Any non-compliance with the terms of this agreement concerning the use and dissemination of criminal history record information may subject the USER or USER'S officers or employees to a fine of not more than $11,000 as provided for in Department of Justice Regulations, Chapter 1 Title 28, C.F.R., Part 20, Subpart 20.25 and/or discontinuance of service as provided by Department of Justice Regulations, Chapter 1, Title 28, C.F.R., Part 20, Subpart 20.38.

XIX. PENALTIES FOR NON-COMPLIANCE/STATE:

Any person charged with custody and dissemination of confidential and privileged information or in receipt of such information from the OLETS system shall neither divulge nor disclose any such information except to federal, state, county or city law enforcement or criminal justice agencies. Any person violating this section (47 O.S.2-129) or section (47 O.S. 2-124) shall be deemed guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year.

XX. INDEMNIFICATION OF THE DEPARTMENT OF PUBLIC SAFETY:

User Agency agrees to indemnify and hold harmless the Oklahoma Department of Public Safety, its Commissioner and employees from and against any and all claims (CIVIL AND CRIMINAL), demands, actions and suits (CIVIL AND CRIMINAL); including But not limited to any liability for damages by reason of or arising out of any false arrest or imprisonment of any cause or action whatsoever, arising out of or involving any negligence on the part of the USER AGENCY or NON-TERMINAL AGENCY and their employees in the exercise of enjoyment of this agreement, as allowed by law.

THIS AGREEMENT WILL BECOME EFFECTIVE ON_____

IN WITNESS WHEREOF, THE PARTIES HERETO CAUSED THIS AGREEMENT TO BE EXECUTED BY THE PROPER OFFICER AND OFFICIALS.

OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

BY Gene Thaxton

BY Gene Thaxton

TITLE: Director, OLETS

DATE 8-31-15

USER AGENCY

BY Stewart A. Steele

BY Stewart A. Steele
(printed signature)

TITLE _____

DATE _____

Oklahoma Law Enforcement Telecommunication System
Oklahoma Department of Public Safety
OLETS User Agency Agreement

Effective 2/1/23, this User Agency Agreement is established between the Oklahoma Department of Public Safety (DPS), CJIS Systems Agency (CSA) for the State of Oklahoma, the Administrator of the Oklahoma Law Enforcement Telecommunications Systems (OLETS) Division, hereinafter referred to as OLETS, and the:

User Agency: Chickasha Police Department
User Agency Address: 2001 W. Iowa Ave Chickasha, OK 73018
User Agency ORI: OK0260100

hereinafter referred to as the User Agency - a Criminal Justice or Law Enforcement Agency. This agreement is hereby drafted to satisfy the requirements of the Criminal Justice Information Services Division of the Federal Bureau of Investigation, hereinafter referred to as CJIS, and to specify the responsibilities and/or rights of both OLETS and the User Agency in the operation of the OLETS Network.

This User Agency Agreement is an annual agreement that automatically renews on July 1 of each year thereafter unless terminated by either party. The terms of this agreement shall remain in effect indefinitely or until canceled or suspended by either party.

I. Definitions

A. CJIS Systems Agency or CSA:

Control Terminal Agency - A duly authorized state, foreign, or international criminal justice agency with direct access to the NCIC telecommunications network providing statewide (or equivalent) service to its criminal justice users with respect to the various systems managed by the FBI CJIS Division. (See Title 28 CFR § 20.3 subpart C)

B. CJIS Systems Officer or CSO:

The individual within the CJIS Systems Agency is responsible for administering the CJIS network on behalf of the CJIS Systems Agency.

C. Criminal Justice Information or CJI:

All the FBI CJIS provided data necessary for law enforcement and civil agencies to perform their missions, including, but not limited to, biometric, identity history, biographic, property, and case/incident history data.

D. Contractor (Vendor):

A private business, agency, or individual which has entered into an agreement for the administration of criminal justice or non-criminal justice functions with a Criminal Justice Agency or a Non-criminal Justice Agency.

E. Information Security Officer or ISO

Typically, an organization member is responsible for establishing and maintaining information security policy, assessing threats and vulnerabilities, performing risk and control assessments, overseeing the governance of security operations, and establishing information security training and awareness programs. The ISO also usually interfaces with security operations to manage implementation details and with auditors to verify compliance with established policies.

F. Management Control

An agreement between parties that wish to share or pool resources that codifies precisely who have administrative control over, versus overall management and legal responsibility for, assets covered under the agreement.

G. Non-Terminal Agency

A criminal justice/law enforcement agency having indirect access to the OLETS Network. Non-terminal agencies are assigned to a terminal agency for direct access to the OLETS Network.

H. OLETS Intrastate Network or OLETS Network

The computer network connecting public safety agencies across the state to criminal histories, driver records, and other databases.

The data communication network and central access control point for the State of Oklahoma's input, retrieval, exchange, and information assurance system connects Oklahoma criminal justice agencies to the National Crime Information Center interstate network and the International Justice and Public Safety Network. Databases accessible via the OLETS Intrastate Network include but are not limited to SCOM-Driver's License Services for the State of Oklahoma; OKTC- Oklahoma Tax Commission Vehicle Registration files for the State of Oklahoma; OSBI- Oklahoma State Bureau of Investigation Criminal History Repository Information for the State of Oklahoma.

I. OLETS User Account

OLETS-provided access for individuals using the software directly connected to the OLETS Network.

J. Physically Secure Location or Physically Secured Area

A facility, a criminal justice conveyance, an area, a room, or a group of rooms within a facility with both the physical and personnel security controls sufficient to protect CJI and associated information systems.

K. Terminal Agency Coordinator or TAC

Point-of-contact at the User Agency for matters relating to CJIS information access. The TAC administers CJIS systems programs within the local agency and oversees the agency's compliance with CJIS systems policies.

L. User Agency

A duly authorized criminal justice/law enforcement agency as defined in Department of Justice Regulations, Title 28 § CFR Part 20, Subpart A, Section 534. This includes Terminal Agencies and Non-Terminal Agencies.

M. Full Access

Access level allows for all access for entries into NCIC and inquiries into databases containing drivers' licensing, vehicles, criminal history, and more.

II. Terms of Agreement

OLETS shall provide the User Agency connection to those computerized information services provided by the OLETS intrastate network, the National Crime Information Center, hereinafter referred to as NCIC; the International Justice and Public Safety Network hereinafter referred to as NLETS; and CJIS, or their successors.

The User Agency agrees to abide by OLETS, CJIS, and NLETS regulations, which are hereby referred to and made part of this agreement. The User Agency agrees to comply with the CJIS Security Policy as revised and any future revisions. If OLETS, NCIC, NLETS, or CJIS policies are in conflict at any time, the more stringent policy must be followed. OLETS reserves the right to restrict the type and scope of data to which the User Agency may have access with respect to the interest of the public.

III. Termination

The User Agency or OLETS may terminate service upon 30 days written notice. OLETS reserves the right to sanction The User Agency's service or individual User Account to prevent further unauthorized use per the CJIS Security policy.

IV. Fees

The User Agency shall be responsible for all fees as designated by OLETS upon the date OLETS Service is established within the User Agency. OLETS agrees to maintain and keep current the OLETS fee structure which will be accessible on the State of Oklahoma website. The link to the OLETS fee schedule is https://oklahoma.gov/dps/olets-- oklahoma-law-enforcement-telecommunications-system-.html. OLETS agrees to notify the User Agency of any and all changes to its fee structure at a minimum of 90 days prior to the fee change becoming effective.

In the event of OLETS Network service interruption due to OLETS sanctions, OLETS may reinstate the suspended or terminated service upon receiving written documentation and satisfactory assurance that such violations have been corrected. During any period of temporary suspension of services, the User Agency remains responsible for monetary obligations regarding the OLETS fee schedule as though OLETS services were still in place.

V. Equipment

OLETS is not responsible for procuring, installing, or maintaining terminal equipment and circuit facilities. OLETS shall have the authority to inspect any area in which terminal equipment, circuit facilities, or secured and unsecured physical media received via the OLETS Network is housed. Terminal and interface equipment shall be installed in a location where only authorized personnel may have access to said equipment. The User Agency shall restrict access to physically secured areas.

VI. OLETS Access Screening for OLETS User Accounts

The User Agency shall demonstrate that it has policies and procedures in place that comply with the minimum screening requirements for individuals requiring unescorted access to unencrypted CJI, as set forth in the FBI CJIS Security Policy. Additionally, where legal authority exists, the User Agency shall ensure all OLETS User Account holders meet minimum screening requirements before being granted access to CJI and conduct record checks of all users with access to CJI every five years.

VII. OLETS Account and/or Contractor Training

OLETS User Account holders within the User Agency, and Contractors utilized by the User Agency and Non-Terminal Agencies, are required to complete CJIS Security Awareness Training biennially. All security training records of individual basic security awareness training and specific information system security training shall be documented, kept current, and maintained by the User Agency. OLETS reserves the right to review these files at any time.

VIII. User Agency Personnel

The User Agency agrees to appoint an Agency Head to sign the User Agency Agreement, hereinafter referred to as the Agency Head. The Agency Head is the accountable party for the User Agency and enforces the FBI CJIS Security Policy and OLETS Policy over its user community. All applicable policies and training materials are available via the online OLETS CJIS Launchpad or CJIS Online. The Agency Head must appoint a Terminal Agency Coordinator (TAC) to carry out the responsibilities described in this User Agency Agreement. The User Agency agrees to notify OLETS in the event of User Agency Administration and/or OLETS User Account privilege changes. This includes but is not limited to the User Agency: Agency Head, Terminal Agency Coordinator, Local Agency Security Officer, OLETS Terminal and Non-Terminal Agency User Accounts, and Contractors with access to the OLETS Network.

IX. Non-Terminal Agency Assignment by OLETS

OLETS reserves the right to assign Non-Terminal Agencies to any Full Access User Agency. OLETS service must be provided by the Full Access User Agency regardless of financial or other agreements for such service with the Non-Terminal Agency. The Full Access User Agency shall maintain up-to-date Non-Terminal Agreements with the agencies assigned to the full access User Agency.

X. Management Control

If the User Agency system access point is in a Non-Criminal Justice Agency, such as a 911 Center, the center must be under the Management Control of a criminal justice User Agency. A written Management Control agreement must be executed between the User Agency and the Non-Criminal Justice Agency. The Management Control Agreement shall state that the User Agency has Management Control over the Non-Criminal Justice Agency. An up-to-date copy of the agreement must be available upon request from OLETS.

XI. Security

The User Agency shall adhere to the security standards documented in the FBI CJIS Security Policy, which include personnel, physical and technical security, as well as user authorization and dissemination.

XII. Compliance

The User Agency shall comply with all CJIS and CSA audit requirements. The User Agency shall comply with all requirements regarding access, use, and dissemination of CJI and/or criminal history record information. The User Agency shall comply with all quality assurance procedures, including maintaining accurate, complete, up-to-date, and valid records. The User Agency shall submit, modify, update, and remove data as soon as information is available, processed, and transmitted. The User Agency shall ensure that all personnel uses the OLETS systems only for authorized purposes. The User Agency shall have procedures in place for the annual validation of OLETS user access, the biennial validation of Originating Agency Identifiers (ORIs), and the validation of NCIC records. The User Agency shall be responsible for computer security incident reporting to OLETS.

XIII. Penalties for Non-Compliance

Any non-compliance with the terms of this agreement concerning the use and dissemination of criminal history record information may subject the OLETS User Account holder or OLETS User Agency to a fine of not

more than
$10,000 as provided for in the Department of Justice Regulations, Chapter 1 Title 28, CFR, Part 20, Subpart 20.25 and/or discontinuance of service as provided by the Department of Justice Regulations, Chapter 1, Title 28, CFR, Part 20, Subpart 20.38.

Any person charged with custody and dissemination of confidential and privileged information or in receipt of such information from the OLETS system shall neither divulge nor disclose any such information except to federal, state, county, and/or city law enforcement or criminal justice agencies. Any person violating this section may be held responsible for violations of 47 O.S.2 § 2-129 - 2-124.

XIV. Notifications

The User Agency agrees to request OLETS contract termination in writing under the authority of the Agency Head. The written notice shall be sent to OLETS electronically via the email address olets.assistance@dps.ok.gov. If electronic submission is not possible, the User Agency agrees to contact the User Agency's active Compliance Services Representative to find an alternative solution. OLETS agrees to respond within five business days affirming or requesting changes for the desired termination.

User Agency Agreement Signatory Page

The CSO reserves the right to appoint a Designee to act on their behalf in all aspects granted to the CSO as part of this agreement. This agreement will remain in effect after the acting CSO or the Agency Head vacates his/her position or until it is affirmatively amended or rescinded in writing. This agreement does not confer, grant, or authorize any rights, privileges, or obligations to any third party. Each party hereby acknowledges the requirements set out in this User Agency Agreement. The User Agency further acknowledges that a failure to comply with these requirements may subject the User Agency to OLETS sanctions that range from the suspension of access to termination of services.

The User Agency Agreement is a formal expression of the purpose and intent of both parties and is effective when signed by both parties. It may be amended by the deletion or modification of any provision contained therein, or by the addition of new provisions, after the written concurrence of both parties.

X _____ 2/1/23

User Agency Head's Signature — Date

X Goebel Music — Chickasha Police Dept. — Interim Chief

User Agency Head's Printed Name — Agency — Title

X _____

Governing Body Authority Signature — Date

X _____

Governing Body Authority Printed Name — Title

X _____ 2/1/23

DPS OLETS Representative Signature — Date

X _____

DPS CJIS Systems Officer

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Community Development **Agenda Item No. 6.a.**

AGENDA ITEM: Public Hearing - to discuss and consider the Final Plat for Scissortail Crossing for Applicant EP Leasing

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Hold Public Hearing

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Community Development **Agenda Item No. 6.b.**

AGENDA ITEM: Discussion, consideration and possible action to approve the Final Plat for Scissortail Crossing for Applicant EP Leasing.

I. BACKGROUND/DESCRIPTION:

This development will be at at the intersection 29th and grand (the south east corner)
46 Single Family home lots
This has been reviewed and recommended for approval by Dan Andrulonis
Long term plans will be to also have a commercial development along grand where the current home sits on the lot.

II. RECOMMENDED ACTION:

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: NAME, TITLE	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:

1. Signed Fplt App Scissortail Crossing
2. Scissortail Crossing - Paving & Drainage (01.09.2023)
3. Scissortail Crossing - Water (01.09.2023)
4. Scissortail Crossing FP 01.13.23 (1)

CITY OF CHICKASHA
APPLICATION FOR SUBDIVISION PLAT APPROVAL

I (We), hereby make application for approval of the subdivision of land described below and on the accompanying plat under authority of the City of Chickasha's Subdivision Regulations. Supplementary materials are attached hereto and specifically made a part of this application for all purposes. I (We) accept responsibility for any errors or omissions on this form and accompanying supplementary materials even if such errors or omissions should result in the postponement of this plat review by the Planning Commission and/or City Council.

Applicant Name: EP Leasing, LLC c/o Crafton Tull
Address: 300 Pointe Parkway Blvd., Yukon, OK 73099
Phone Number: 405-787-6270
Owner's Name: EP Leasing, LLC., Daniel Remington, Manager
Property Owners Address: PO Box 722217, Norman, OK 73070
Phone Number: 405-317-1362
Engineer/Surveyor: Crafton Tull, Joel Harrison, PE Joel.Harrison@craftontull.com
Address: 300 Pointe Parkway Blvd., Yukon, OK 73099
Phone Number: 405-787-6270

Subdivision Location: Scissortail Crossing Final Plat S 29th Street & Grand Ave.
Total Acreage: 18.54 Total Lots: 46 Total To Be Developed: 46

Describe existing/proposed easements or other restrictions on or effecting the property:
Proposed easement are shown as platted for any extension of sanitary sewer/water lines to serve the project and any storm sewer drainage facilities for construction/ maintenance.

Describe vacations of plats, easements, etc. needed:
No plat vacation is necessary for the project. No easements will be vacated.

Proposed Land Uses:

Present Zoning: R-1 Single Family Proposed Zoning: N/A
Proposed Land Use:

Joel Harrison
Applicant Signature: Joel Harrison, PE, Project Manager, Agent for Owner

7/6/2022
Date:

*FEE $675.00($537+$3/lot X 46)

4 copies of preliminary plat & electronically
12 - Final Plat, 3 construction plans, 1 drainage report, 2 mylars/bonding (after PC & Council).

PAVING AND DRAINAGE PLANS

TO SERVE

SCISSORTAIL CROSSING

LANE MILES: 0.76

A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

SUMMARY OF QUANTITIES

ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
	PAVING QUANTITIES (PUBLIC)			
1.	2" TYPE 'M' ASPHALT (PG 64-22 OK)	S.Y.	5,810	
2.	3 TYPE 'A' ASPHALT (PG 64-22 OK)	S.Y.	5,810	
3.	6" STABILIZED BASE	S.Y.	7,655	
4.	6"x2' CURB AND GUTTER	L.F.	3,715	
5.	'W' & 'V' CURB MARKINGS	EA.	56	
6.	5' SIDEWALK (ALONG COMMON AREAS)	L.F.	80	
7.	HANDICAP RAMPS (CURB DEPRESSIONS ONLY)	EA.	6	
8.	ADA FLUME CROSSING	EA.	3	
	STORM SEWER QUANTITIES (PUBLIC)			
1.	F.E.S. FOR 18" RCP	EA.	2	
2.	18" RCP	L.F.	115	
3.	CRUSHED ROCK BEDDING	C.Y.	5	
4.	TYPE 'A' AGGREGATE (UNDER ROADWAY)	C.Y.	12	
5.	4.0'x12.0' FLUME TRANSITION	L.F.	12	
6.	5.0'x15.0' FLUME TRANSITION	L.F.	13	
7.	5.0'x18.0' FLUME TRANSITION	L.F.	12	
8.	3.0'x0.5' CONCRETE FLUME	L.F.	250	
9.	4.0'x0.5' CONCRETE FLUME	L.F.	133	
10.	5.0'x0.5' CONCRETE FLUME	L.F.	312	
11.	BOLLARD	EA.	11	
12.	3' CUT OFF WALL	EA.	9	
13.	12" RIP RAP w/ FILTER FABRIC MAT	S.Y.	160	
14.	20'x4' CONCRETE CHANNEL TRANSITION	L.F.	32	
15.	4' WIDE CONCRETE CHANNEL	L.F.	96	
16.	CONCRETE WEIR (POND A OUTLET)	L.S.	1	
	EROSION CONTROL QUANTITIES (BY DEVELOPER)			
1.	TEMP. CONSTRUCTION DRIVE	L.S.	1	
2.	SILT FENCE	L.F.	2295	
3.	18" SLAB SOD ALONG ALL CURBS & FLUMES	S.Y.	790	
4.	SOD ALONG SLOPES GREATER THAN 5:1	S.Y.	3177	
5.	ROCK BAG BARRIERS	EA.	3	
6.	CONCRETE WASHOUT	EA.	1	

BENCHMARK

FOUND MONUMENT CA3722 AT THE
NW/COR, NW/4, SECTION 5, T6N, R7W, I.M.

NORTHING: 617,301.2750
EASTING: 1,977,412.2550
ELEV. 1165.35 (NAVD88)

PROJECT OWNER AND DEVELOPER:

EP LEASING, LLC
PO BOX 722217
NORMAN, OKLAHOMA
73070

PH: 405.317.1362
email: apinvoices@qbiusa.com

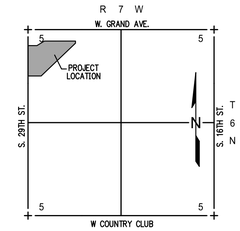
GENERAL NOTES:

1. CONSTRUCTION WILL BE IN ACCORDANCE WITH THE CITY OF CHICKASHA STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS, A PUBLICATION FURNISHED BY THE CITY OF CHICKASHA THAT OUTLINES THE MINIMUM STANDARDS OF WORKMANSHIP, MATERIALS, TESTING, AND METHODS OF CONSTRUCTION EXPECTED IN PUBLIC AND PRIVATE DEVELOPMENT WORK, WITHIN THE CITY LIMITS.
2. ANY PAY QUANTITY ITEM, OR QUALITY TESTING PROCEDURE OUTLINED IN THE CITY'S STANDARDS THAT IS NOT CLEARLY ADDRESSED IN THE ABOVE PAY QUANTITY TABLE, OR THE CONTRACT AGREEMENT BETWEEN DEVELOPER AND CONTRACTOR WILL BE CONSIDERED AS AN INCIDENTAL PAY ITEM, AND WOULD BE IMPLEMENTED AND PAID FOR BY THE CONTRACTOR.
3. TESTING OF MATERIALS & WORKMANSHIP SHALL BE UNDERTAKEN AS OUTLINED IN THE CITY'S STANDARDS, RESULTS SHALL BE PROVIDED TO THE CITY ENGINEER OR HIS DESIGNATED REPRESENTATIVE IN A TIMELY FASHION. THE CONTRACTOR SHALL COORDINATE AND FACILITATE THE DUTIES OF THE CITY'S DESIGNATED REPRESENTATIVE DURING CONSTRUCTION.
4. TRAFFIC CONTROL, AS OUTLINED BY THE CITY'S STANDARDS AND THE PUBLICATION "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS", WILL BE IMPLEMENTED. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REPLACEMENT AND/OR REPAIR OF ALL TRAFFIC CONTROL DEVICES AND APPURTENANCES DAMAGED OR DISTURBED DUE TO CONSTRUCTION.
5. A NOTICE OF INTENT (NOI) SHOULD BE SUBMITTED 30 DAYS PRIOR TO THE INITIAL DISTURBANCE OF SOILS.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PLACEMENT, REPLACEMENT OR REPAIR OF ALL EROSION CONTROL DEVICES DAMAGED DUE TO CONSTRUCTION.
7. A COPY OF THE EROSION CONTROL SITE PLAN MUST BE ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE INSPECTOR UPON REQUEST.
8. THE CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ALL PAVEMENT MARKINGS THAT WILL BE IN CONFLICT WITH THE PROPOSED WORK.
9. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH CITY OF CHICKASHA STANDARD SPECIFICATIONS.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL UTILITIES, EITHER PUBLIC OR PRIVATE, AND SHALL SATISFY HIMSELF AS TO THEIR ACTUAL LOCATION PRIOR TO COMMENCING CONSTRUCTION.
11. CONSTRUCTION ACTIVITIES THAT RESULT IN LAND DISTURBANCE OF EQUAL TO OR GREATER THAN ONE (1) ACRE, OR LESS THAN ONE (1) ACRE IF THEY ARE PART OF A LARGER COMMON PLAN OF DEVELOPMENT OR SALE THAT TOTALS AT LEAST ONE (1) ACRE MUST ALSO OBTAIN A PERMIT FROM ODEQ (form 605-002a) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES.
12. ALL PIPE AND CONCRETE BOX CULVERT JOINTS ARE TO CONTAIN THE APPROPRIATE GASKET OR JOINT MATERIAL. RCP WITH "O" RINGS AND ALUMINIZED CORRUGATED METAL PIPE WITH "GASKETS" SHALL BE INSTALLED UNDER STREETS AND ROADWAYS, NEXT TO CURBS, AND BETWEEN HOUSES. ALL JOINTS ON RCP, RCB, AND CMP SHALL BE WRAPPED WITH A TWO FOOT WIDE FILTER FABRIC STRIP AROUND THE JOINT AND OVERLAPPING TWO FEET.
13. THE CONTRACTOR SHALL ONLY PROVIDE A CURB DEPRESSION WHERE HANDICAP RAMPS ARE SHOWN ON THE CONSTRUCTION PLAN. HANDICAP RAMP TO BE CONSTRUCTED BY OTHERS AT THE TIME OF SIDEWALK CONSTRUCTION.
14. 63 OKLAHOMA STATUTE ANNOTATED 63§ 981: ACTIVITY WITHIN SIX FEET OF HIGH VOLTAGE OVERHEAD LINE OR CONDUCTOR PROHIBITED: NO PERSON, FIRM, CORPORATION OR ASSOCIATION SHALL, INDIVIDUALLY OR THROUGH AN AGENT OR EMPLOYEE AND NO PERSON AS AN AGENT OR EMPLOYEE OF ANY PERSON, FIRM, CORPORATION OR ASSOCIATION, SHALL PERFORM OR PERMIT ANY AGENT OR EMPLOYEE TO PERFORM ANY FUNCTION OR ACTIVITY UPON ANY LAND, BUILDING, HIGHWAY, OR OTHER PREMISES, WHEN IT IS POSSIBLE DURING THE PERFORMANCE OF SUCH ACTIVITY FOR ANY PERSON OR EMPLOYEE ENGAGED IN PERFORMING WORK CONNECTED WITH OR RELATED TO SUCH FUNCTION OR ACTIVITY TO MOVE TO OR TO BE PLACED IN A POSITION WITHIN SIX (6) FEET OF ANY HIGH VOLTAGE OVERHEAD ELECTRICAL LINE OR CONDUCTOR, OR WHEN IT IS POSSIBLE FOR ANY PART OF ANY TOOL, EQUIPMENT, MACHINERY OR MATERIAL TO BE USED BY ANY SUCH PERSON OR EMPLOYEE TO BE BROUGHT WITHIN SIX (6) FEET OF ANY SUCH OVERHEAD HIGH VOLTAGE LINE OR CONDUCTOR THROUGH ANY LATERAL, VERTICAL OR SWINGING MOTION DURING THE PERFORMANCE OF SUCH FUNCTION OR ACTIVITY.

DETAILS

S-300	STANDARD TYPICAL SECTIONS MISCELLANEOUS DETAILS
D-408	STANDARD PREFABRICATED CULVERT END SECTIONS
D-501	STANDARD CHANNEL LINE & FLUME DETAILS
D-502	EROSION CONTROL MAT TYPICAL INSTALLATION DETAILS
S-1	STANDARD TYPICAL SECTION ASPHALTIC CONCRETE PAVING
D-700-A	ADA CURB RAMP DETAILS
D-700-B	ADA CURB RAMP DETAILS

The City of CHICKASHA



LOCATION MAP
SCALE: 1" = 2000'

SHEET INDEX

SHEET NO.	DESCRIPTION
C-001	COVER
C-101, C-102	FINAL PLAT
C-103	OVERALL PAVING PLAN
C-104	DRAINAGE MAP
C-105	GRADING PLAN
C-106	ADA SIDEWALK PLAN
	PLAN AND PROFILE
C-201	S 29TH STREET
C-202	SCISSORTAIL BOULEVARD
C-203	S 28TH TERRACE
C-204	S 25TH COURT
C-205	SCISSORTAIL DRIVE
C-206	FLUME A & B
C-207	FLUME C & STORM SEWER A
C-208	FLUME D
C-209	POND A OUTLET
C-501	EROSION CONTROL NOTES & DETAILS
C-502	EROSION CONTROL PLAN

ONE CALL UTILITY LOCATION NUMBER

840-5032
1-800-522-6543

This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.

300 Pointe Parkway Blvd
Yukon, Oklahoma 73099

Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SUBMITTAL DATES TO CHICKASHA

CHECK PRINT #1	07/06/2022
Date:	
CHECK PRINT #2	10/28/2022
Date:	
FINAL PLANS	01/09/2023
Date:	

PREPARED BY:

KENDALL W. DILLON
(405) 787-6270

REGISTERED PROFESSIONAL ENGINEER

RENEWAL DATE: 11/2023

REGISTERED PROFESSIONAL ENGINEER KENDALL W. DILLON 15151 OKLAHOMA

01/09/23

CONSTRUCTION MUST BEGIN WITHIN ONE (1) YEAR FROM THE DATE OF APPROVAL, OR THAT APPROVAL IS WITHDRAWN.

DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

Field Checked by: Date:

Checked by: Date:

Checked by: Date:

Checked by: Date:

APPROVED:

City Engineer Date:

PAVING & DRAINAGE PLANS TO SERVE
SCISSORTAIL CROSSING

CTA PROJECT: 21618600

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:
That **EP Leasing, LLC**, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this _____ day of _____, _____. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

EP Leasing, LLC

_____
Daniel Remington, Manager

STATE OF OKLAHOMA)
)SS:
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared Daniel Remington, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
May 02, 2023

_____
NOTARY PUBLIC, #11004011

LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter (NW/4) of Section Five (5), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grading County, Oklahoma, more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said NW/4; thence
S00°03'38"W along said West line a distance of 468.34 feet to the POINT OF BEGINNING; thence

S89°58'33"E a distance of 246.62 feet; thence
N58°23'01"E a distance of 241.42 feet; thence
N89°57'43"E a distance of 871.98 feet; thence
S00°13'17"W a distance of 59.78 feet; thence
S46°22'05"W a distance of 1327.32 feet; thence
S89°50'58"W a distance of 364.17 feet to a point on the West line of said NW/4; thence
N00°03'38"E along said West line a distance of 849.58 feet to the POINT OF BEGINNING.

Said tract contains 807,630 Sq Ft or 18.54 Acres, more or less.

LAND SURVEYOR'S CERTIFICATE

I, JEREMY A. LAWSON, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

_____
JEREMY A. LAWSON, LPLS 1916

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared JEREMY A. LAWSON, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

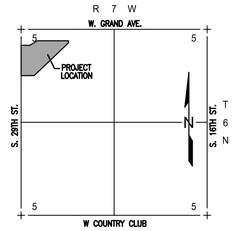
MY COMMISSION EXPIRES:
March 28, 2023

_____
NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, _____ , Planning Director of the City of Chickasha, do certify that the Oklahoma City Planning Commission duly approved this plat on the _____ day of _____, _____.

_____
PLANNING DIRECTOR



LOCATION MAP
SCALE: 1" = 2000'

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of GRADY, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in **EP Leasing, LLC**, that on the _____ day of _____, _____, there are no actions pending or judgements of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this _____ day of _____, _____.

WARRANTY TITLE & ABSTRACT COMPANY

_____
VICE–PRESIDENT

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE of OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of _____, OKLAHOMA, this _____ day of _____, _____.

_____
COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this _____ day of _____, _____.

ATTEST:

_____ _____
CITY CLERK MAYOR

CERTIFICATE OF CITY CLERK

I,_____, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this _____ day of _____, _____.

_____
CITY CLERK

ADDRESSES

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

NOTES

1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41–108 of the Oklahoma State Statutes.

2. Monuments shall be as follows:
   Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
   3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"

3. Maintenance of the Common Areas and Islands/Medians in Public Rights–of–Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

4. A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.

5. Two 1½ inch caliper trees, or one 3–inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right–of–Way.

JUNE E. YOUNG NOTARY #11004011 EXP. 05/02/23 PUBLIC STATE OF OKLAHOMA
Owner's Notary Seal

County Treasurer's Seal

Bonded Abstractor's Seal

City CORPORATE Seal

City Clerk Seal

LICENSED PROFESSIONAL LAND SURVEYOR JEREMY ADAM LAWSON 1916 OKLAHOMA
Land Surveyor's Seal

DEBRA MACK NOTARY #03005138 EXP. 03/28/23 PUBLIC STATE OF OKLAHOMA
Surveyor's Notary Seal

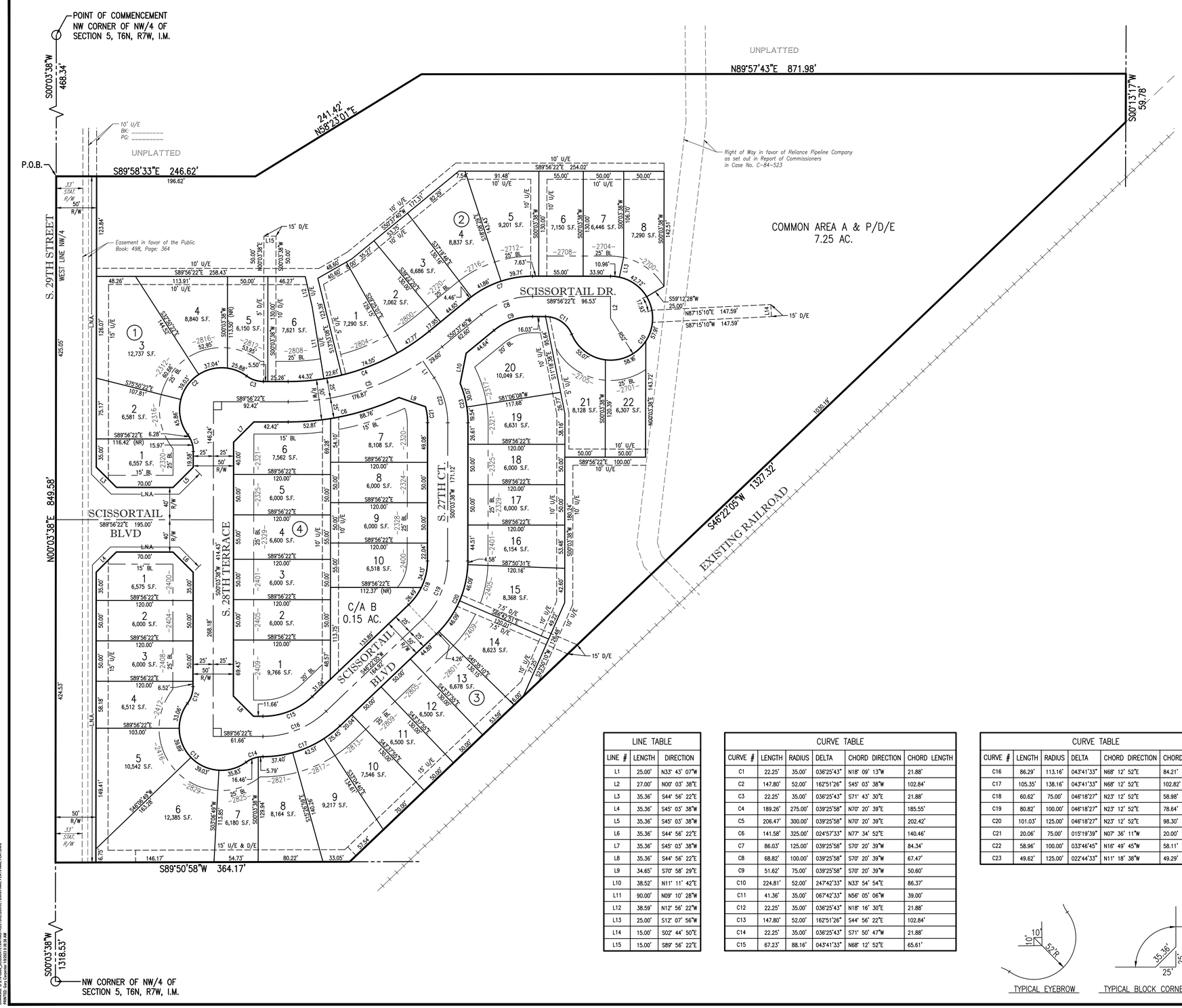
FINAL PLAT
SCISSORTAIL CROSSING

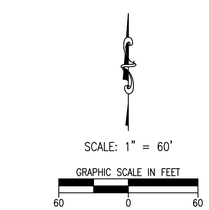
300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SHEET NO.: 1 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

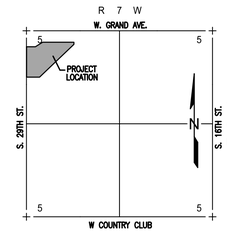
DRAWING: Q:\21618600_SCISSORTAIL LINE FAST TRACT\CIVIL\SURVEY\DWG\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Debra Mack | LAST SAVED: 1/13/2023 9:18 AM

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA





BASIS OF BEARING = WEST LINE OF THE NW/4 OF SECTION 5, T6N, R7W, I.M. (N00°03'38"E)



LOCATION MAP
SCALE: 1" = 2000'

LEGEND

P.O.B.	POINT OF BEGINNING
EX.	EXISTING
R/W	RIGHT-OF-WAY
BL	BUILDING LIMIT LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
P/D/E	PRIVATE DRAINAGE EASEMENT
(NR)	NONRADIAL LINE
L.N.A.	LIMITS OF NO ACCESS
C/A	COMMON AREA
(ESMT.)	EASEMENT

ADDRESSES

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NOTES

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LINE TABLE

LINE #	LENGTH	DIRECTION
L1	25.00'	N33° 43' 07"W
L2	27.00'	N00° 03' 38"E
L3	35.36'	S44° 56' 22"E
L4	35.36'	S45° 03' 38"W
L5	35.36'	S45° 03' 38"W
L6	35.36'	S44° 56' 22"E
L7	35.36'	S45° 03' 38"W
L8	35.36'	S44° 56' 22"E
L9	34.65'	S70° 58' 29"E
L10	38.52'	N11° 11' 42"E
L11	90.00'	N09° 10' 28"W
L12	38.59'	N12° 56' 22"W
L13	25.00'	S12° 07' 56"W
L14	15.00'	S02° 44' 50"E
L15	15.00'	S89° 56' 22"E

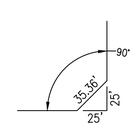
CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	22.25'	35.00'	036°25'43"	N18° 09' 13"W	21.88'
C2	147.80'	52.00'	162°51'26"	S45° 03' 38"W	102.84'
C3	22.25'	35.00'	036°25'43"	S71° 43' 30"E	21.88'
C4	189.26'	275.00'	039°25'58"	N70° 20' 39"E	185.55'
C5	206.47'	300.00'	039°25'58"	N70° 20' 39"E	202.42'
C6	141.58'	325.00'	024°57'33"	N77° 34' 52"E	140.46'
C7	86.03'	125.00'	039°25'58"	S70° 20' 39"W	84.34'
C8	68.82'	100.00'	039°25'58"	S70° 20' 39"W	67.47'
C9	51.62'	75.00'	039°25'58"	S70° 20' 39"W	50.60'
C10	224.81'	52.00'	247°42'33"	N33° 54' 54"E	86.37'
C11	41.36'	35.00'	067°42'33"	N56° 05' 06"W	39.00'
C12	22.25'	35.00'	036°25'43"	N18° 16' 30"E	21.88'
C13	147.80'	52.00'	162°51'26"	S44° 56' 22"E	102.84'
C14	22.25'	35.00'	036°25'43"	S71° 50' 47"W	21.88'
C15	67.23'	88.16'	043°41'33"	N68° 12' 52"E	65.61'

CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C16	86.29'	113.16'	043°41'33"	N68° 12' 52"E	84.21'
C17	105.35'	138.16'	043°41'33"	N68° 12' 52"E	102.82'
C18	60.62'	75.00'	046°18'27"	N23° 12' 52"E	58.98'
C19	80.82'	100.00'	046°18'27"	N23° 12' 52"E	78.64'
C20	101.03'	125.00'	046°18'27"	N23° 12' 52"E	98.30'
C21	20.06'	75.00'	015°19'39"	N07° 36' 11"W	20.00'
C22	58.96'	100.00'	033°46'45"	N16° 49' 45"W	58.11'
C23	49.62'	125.00'	022°44'33"	N11° 18' 38"W	49.29'

TYPICAL EYEBROW



TYPICAL BLOCK CORNER

FINAL PLAT
SCISSORTAIL CROSSING

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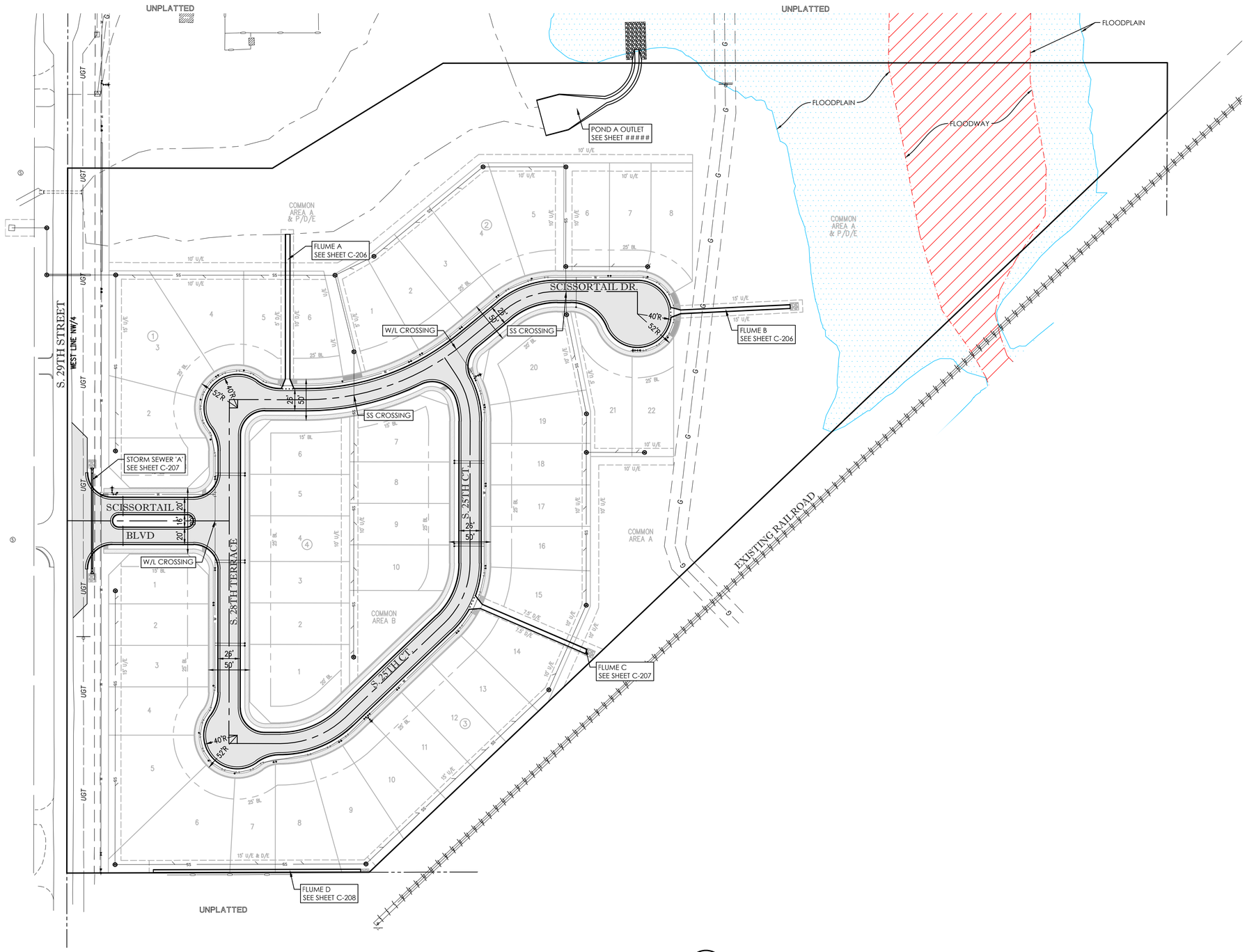
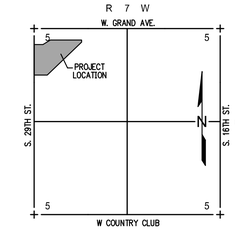
SHEET NO.: 2 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

DRAWING: G:\21618600_SCISSORTIL\INFRASTRUCTURE\SURVEY\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Jeremy Jackson 1/13/2023 11:18 AM





LOCATION MAP
SCALE: 1" = 2000'

GRAPHIC SCALE IN FEET
60' 0 60'

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SCISSORTAIL CROSSING

CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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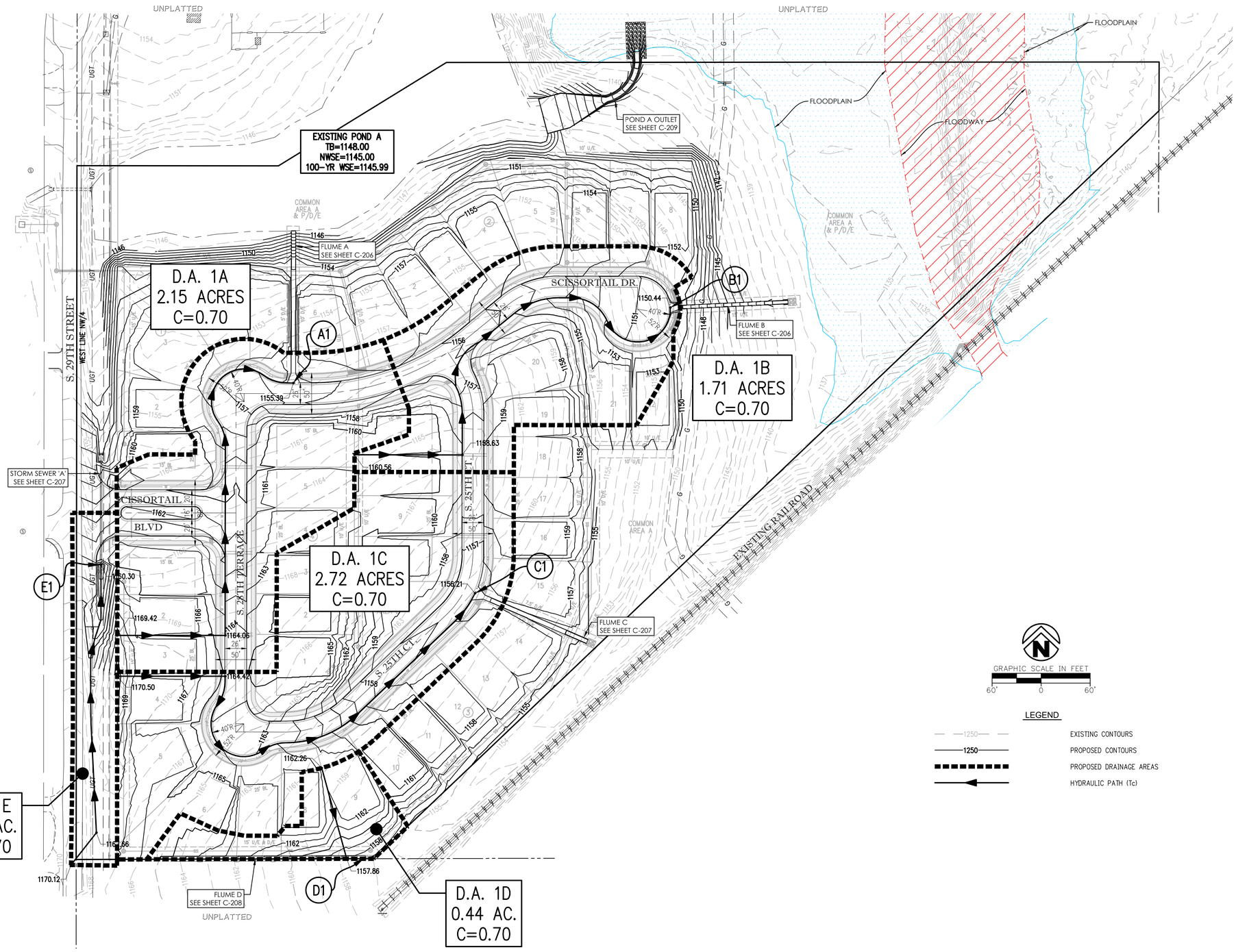
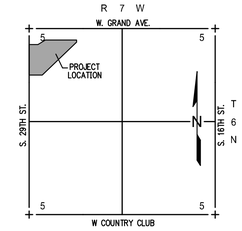
OVERALL PAVING PLAN

C-103





LOCATION MAP
SCALE: 1" = 2000'

GRAPHIC SCALE IN FEET
60' 0 60'

LEGEND

—1250—	EXISTING CONTOURS
1250	PROPOSED CONTOURS
	PROPOSED DRAINAGE AREAS
	HYDRAULIC PATH (Tc)

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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

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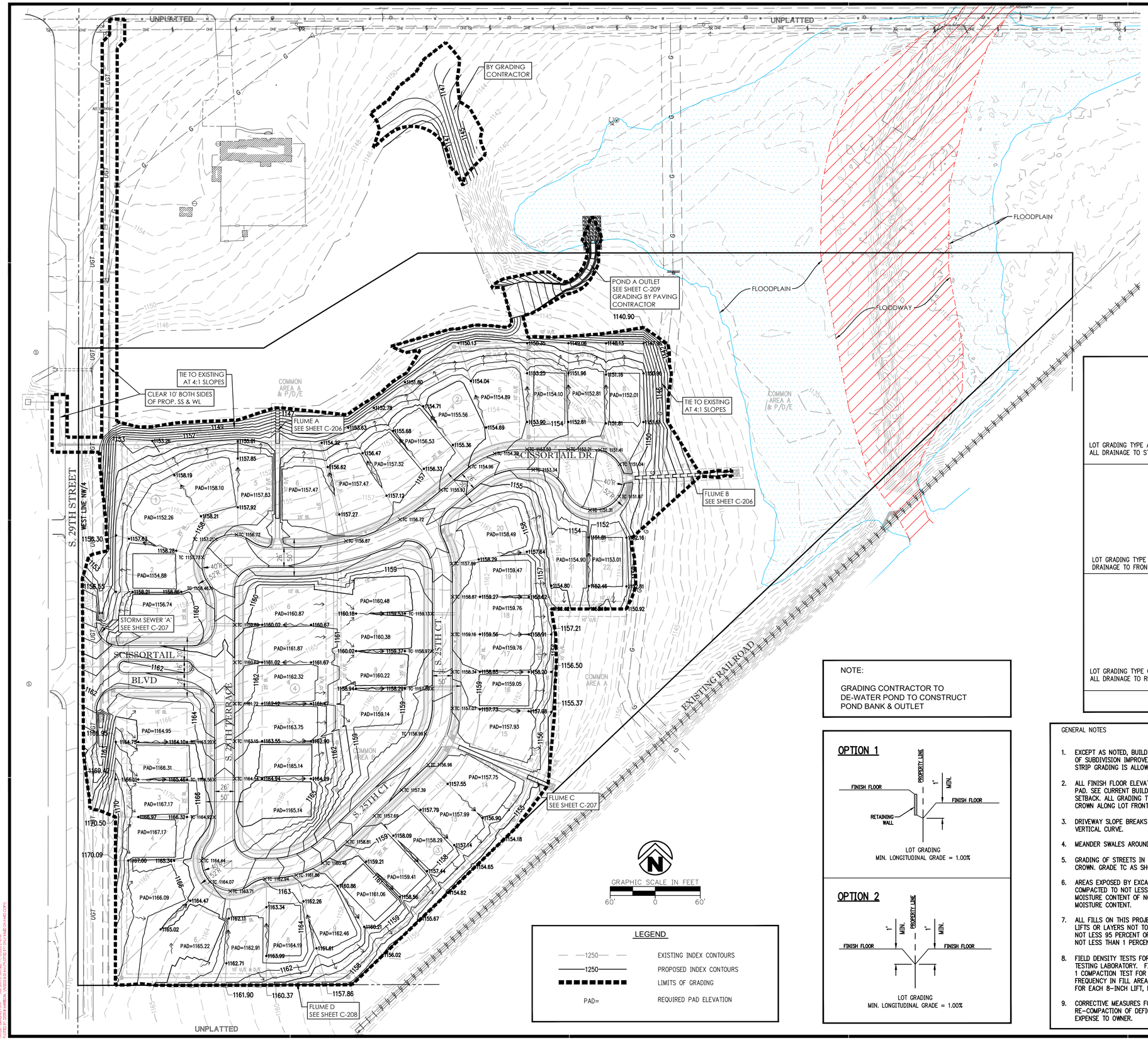
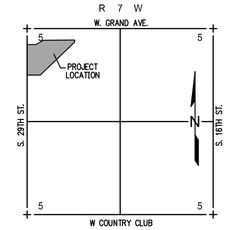
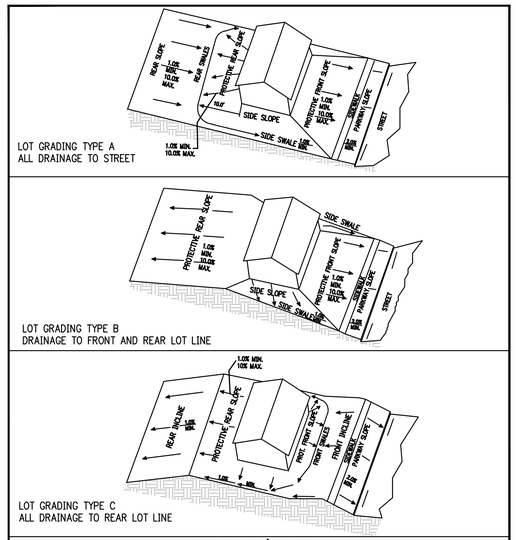
DRAINAGE MAP

C-104





LOCATION MAP
SCALE: 1" = 2000'



TYPICAL FHA/VA THREE DIMENSIONAL GRADING PLAN

NOTE:

GRADING CONTRACTOR TO DE-WATER POND TO CONSTRUCT POND BANK & OUTLET

LEGEND

—1250—	EXISTING INDEX CONTOURS
1250	PROPOSED INDEX CONTOURS
	LIMITS OF GRADING
PAD=	REQUIRED PAD ELEVATION

GENERAL NOTES

1. EXCEPT AS NOTED, BUILDING PAD GRADING TO BE PERFORMED BY HOUSE CONTRACTOR AFTER COMPLETION OF SUBDIVISION IMPROVEMENTS. PAD GRADING IS REQUIRED ON ALL LOTS SHOWNING PAD ELEVATIONS. STRIP GRADING IS ALLOWED ON ALL REMAINING LOTS WITHOUT REQUIRED PAD ELEVATIONS.
2. ALL FINISH FLOOR ELEVATION SHALL BE MINIMUM OF 8" ABOVE THE HIGHEST GRADE ADJACENT TO BUILDING PAD. SEE CURRENT BUILDING CODE. FLOOR ELEVATIONS SHOWN ARE BASED ON THE MINIMUM FRONT SETBACK. ALL GRADING TYPE A & B LOT FINISH FLOORS SHALL BE AT LEAST 1.0 FT ABOVE THE ROAD CROWN ALONG LOT FRONTAGE
3. DRIVEWAY SLOPE BREAKS SHALL NOT EXCEED AN ALGEBRAIC DIFFERENCE OF +/– 14% WITHOUT A PROPER VERTICAL CURVE.
4. MEANDER SWALES AROUND SPECIMEN TREES AND DO NOT DISTURB WETLAND VEGETATION.
5. GRADING OF STREETS IN FUTURE SECTIONS ARE TO REMAIN A MINIMUM OF 0.30' ABOVE PROPOSED PAVING CROWN. GRADE TC AS SHOWN ON PLAN.
6. AREAS EXPOSED BY EXCAVATION OR STRIPPING SHALL BE SCARIFIED TO MINIMUM DEPTH OF 8–INCHES AND COMPACTED TO NOT LESS THAN 95 PERCENT OF MAXIMUM DENSITY, IN ACCORDANCE WITH ASTM D1557 AT MOISTURE CONTENT OF NOT LESS THAN 1 PERCENT BELOW AND NOT MORE THAN 3 PERCENT ABOVE OPTIMUM MOISTURE CONTENT.
7. ALL FILLS ON THIS PROJECT, INCLUDING ON LOTS, ARE TO BE CONTROLLED FILLS, AND SHALL BE PLACED IN LIFTS OR LAYERS NOT TO EXCEED 8–INCHES LOOSE MEASURE AND COMPACTED TO MINIMUM DENSITY OF NOT LESS 95 PERCENT OF MAXIMUM DENSITY, IN ACCORDANCE WITH ASTM D1557, AT MOISTURE CONTENT OF NOT LESS THAN 1 PERCENT BELOW AND NOT MORE THAN 3 PERCENT ABOVE OPTIMUM MOISTURE CONTENT.
8. FIELD DENSITY TESTS FOR ALL FILL AREAS WILL BE PERFORMED BY THE CONTRACTOR'S INDEPENDENT TESTING LABORATORY. FIELD DENSITY TESTING FREQUENCY IN CUT AREAS SHALL INCLUDE NOT LESS THAN 1 COMPACTION TEST FOR EVERY 10,000 SQ. FT., OR PER CITY REQUIREMENTS. FIELD DENSITY TESTING FREQUENCY IN FILL AREAS SHALL INCLUDE NOT LESS THAN 1 COMPACTION TEST FOR EVERY 10,000 SQ. FT. FOR EACH 8–INCH LIFT, MEASURED LOOSE, OR PER CITY REQUIREMENTS.
9. CORRECTIVE MEASURES FOR NON–COMPLYING COMPACTION SHALL CONSIST OF REMOVAL AND RE–COMPACTION OF DEFICIENT AREAS UNTIL PROPER COMPACTION IS OBTAINED AT NO ADDITIONAL EXPENSE TO OWNER.

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SCISSORTAIL CROSSING

CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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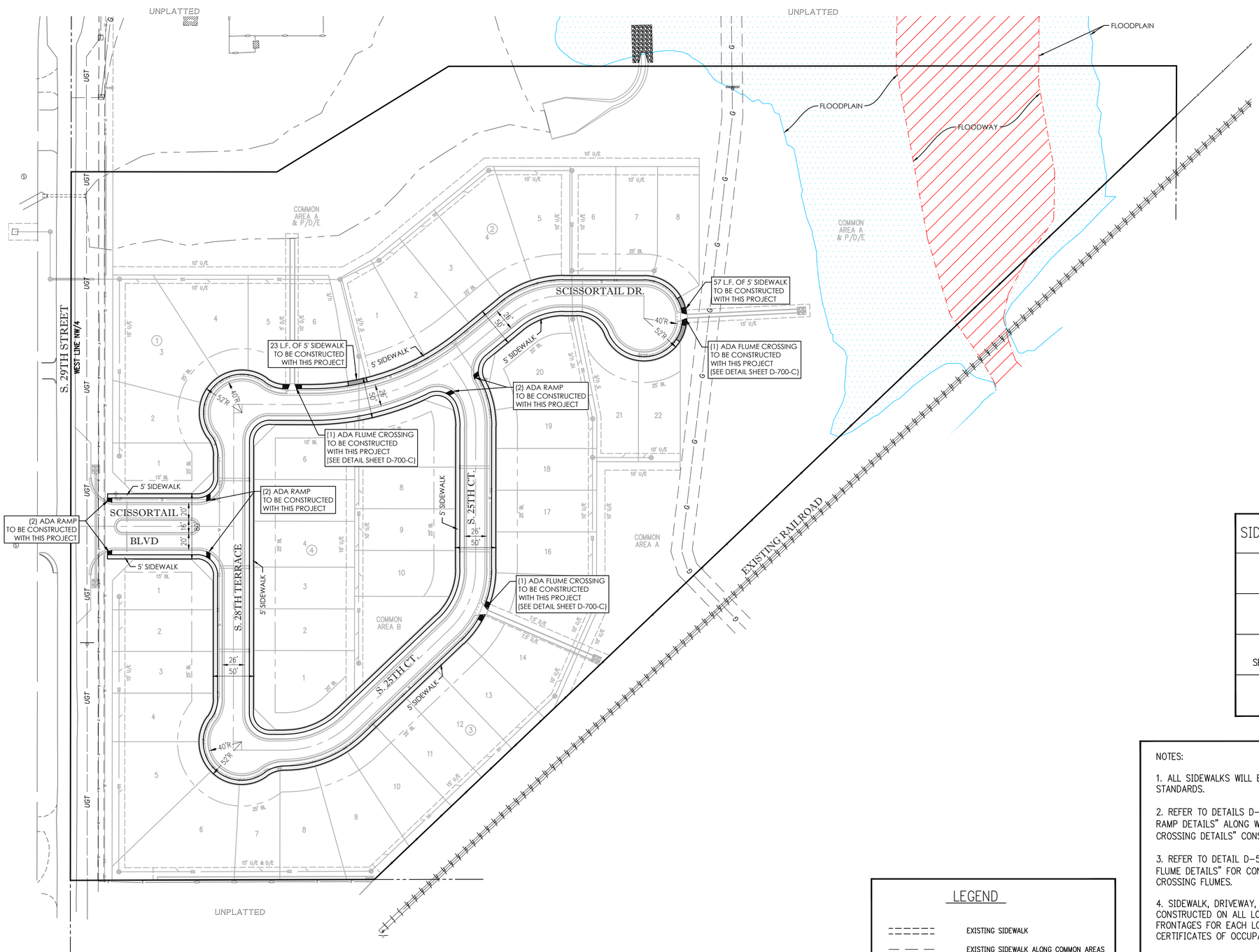
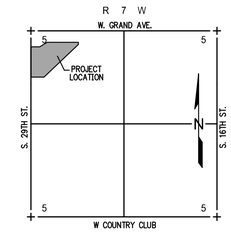
GRADING PLAN

C-105





LOCATION MAP
SCALE: 1" = 2000'

SIDEWALK INFORMATION TABLE

ADA COMPLIANT RAMPS	6
ADA FLUME CROSSING	3
5' SIDEWALK ALONG SECTION LINE ROAD (L.F.)	0
5' SIDEWALK ALONG COMMON AREA (L.F.)	80

LEGEND

- EXISTING SIDEWALK
- EXISTING SIDEWALK ALONG COMMON AREAS AND/OR ARTERIAL STREETS
- PROPOSED SIDEWALK (BY OTHERS)
- PROPOSED SIDEWALK (TO BE CONSTRUCTED W/ THIS PROJECT)
- ADA HANDICAP RAMP

GRAPHIC SCALE IN FEET
60' 0 60'

NOTES:

1. ALL SIDEWALKS WILL BE BUILT IN COMPLIANCE WITH ADA STANDARDS.

2. REFER TO DETAILS D-700-A, AND D-700-B, "ADA CURB RAMP DETAILS" ALONG WITH 700-C FOR "ADA FLUME CROSSING DETAILS" CONSTRUCTION STANDARDS AND NOTES.

3. REFER TO DETAIL D-501 "STANDARD CHANNEL LINER & FLUME DETAILS" FOR CONSTRUCTION OF SIDEWALK RAMPS CROSSING FLUMES.

4. SIDEWALK, DRIVEWAY, AND CURB RAMP WILL BE CONSTRUCTED ON ALL LOCAL AND COLLECTOR STREET FRONTAGES FOR EACH LOT PRIOR TO ISSUANCE OF CERTIFICATES OF OCCUPANCY.

5. MAX CROSS SLOPE ALONG PEDESTRIAN ROUTE MUST NOT BE GREATER THAN 2%.

6. UNLESS NOTED OTHERWISE, THE CONTRACTOR SHALL NOT STRIPE CROSSWALKS AS SHOWN ON THE PLANS OR AS REFERENCED BY STANDARD DETAIL DRAWINGS CONTAINED WITHIN THIS PLAN SET.

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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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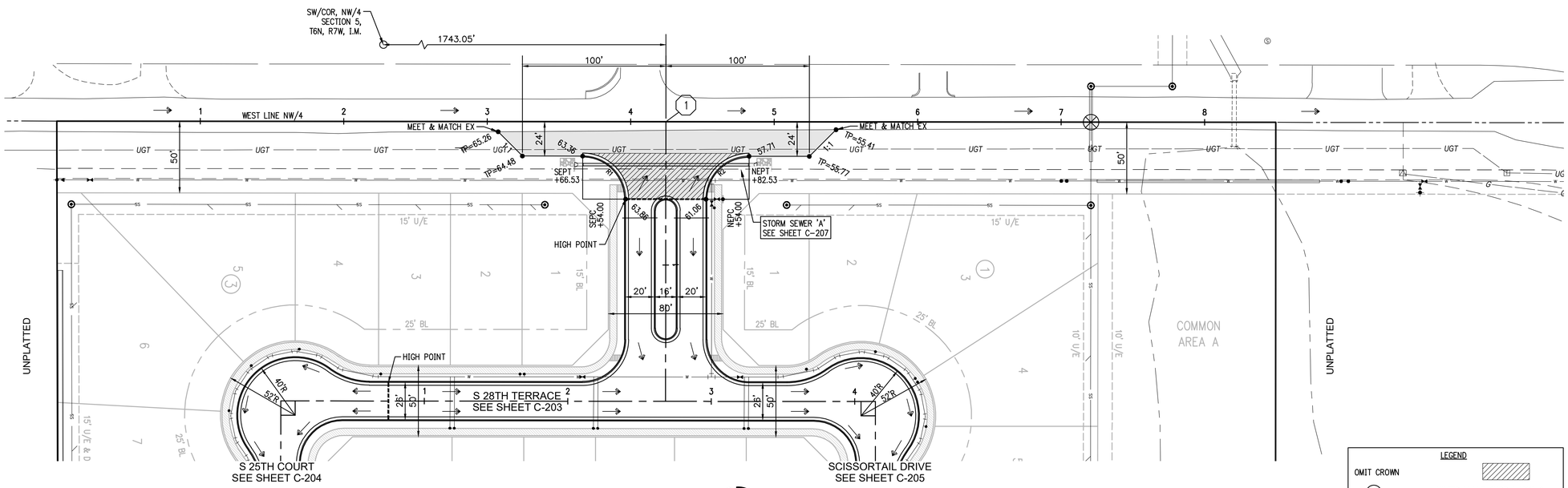
ADA SIDEWALK PLAN

C-106



CURVE #	LENGTH	RADIUS	DELTA
R1	47.12'	30.00'	90°00'00"
R2	47.12'	30.00'	90°00'00"

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY

GRAPHIC SCALE IN FEET
40' 0 40'

S 29TH STREET PLAN

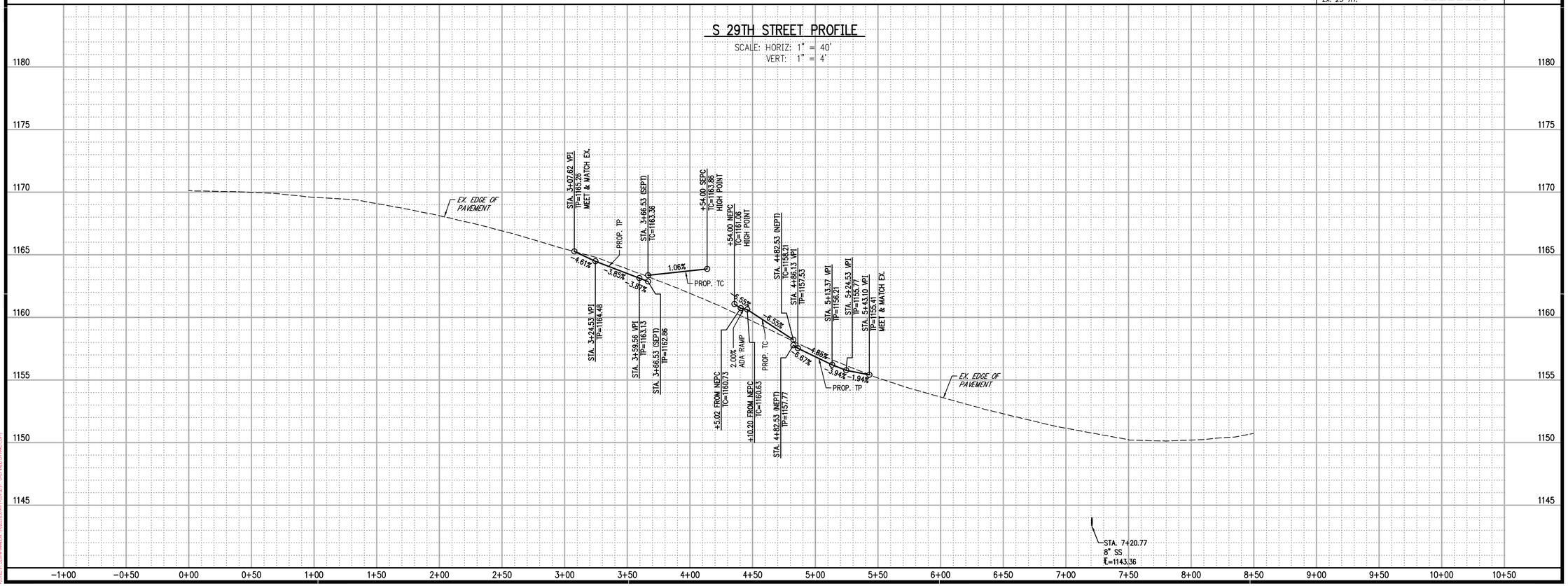
(1) STA. 4+24.53 S 29TH STREET =
STA. 0+00.00 SCISSORTAIL BLVD

LEGEND

OMIT CROWN	
(V)	WATER VALVE CURB MARKING
(W)	WATER SERVICE CURB MARKING
(⊗)	UTILITY CROSSING (SEE PROFILE)
WATER LINE	W
SANITARY SEWER LINE	SS
PROP TC –	
EX. ℄ OF CONST. –	
EX. 25' L.T. –	
EX. 25' RT. –	

S 29TH STREET PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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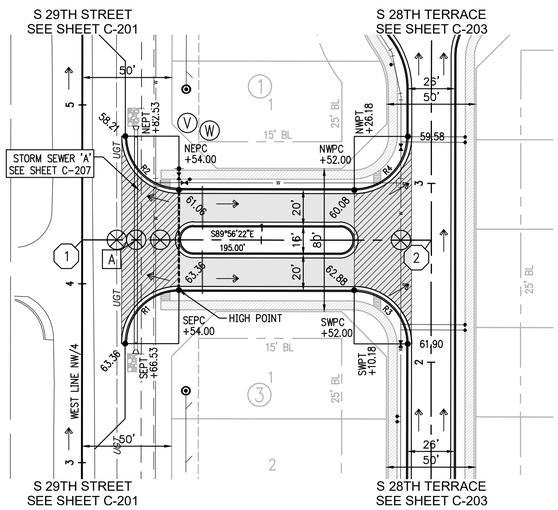
S 29TH STREET

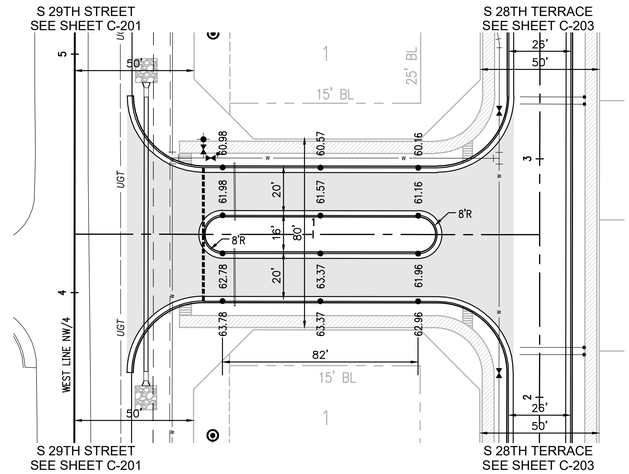
C-201

1 STA. 4+24.53 S 29TH STREET = STA. 0+00.00 SCISSORTAIL BLVD

2 STA. 2+68.18 S 28TH TERRACE = STA. 1+95.00 SCISSORTAIL BLVD

A STA. 0+63.58 ℄ STORM SEWER A = STA. 0+33.55 ℄ SCISSORTAIL BLVD





GRAPHIC SCALE IN FEET
40' 0 40'

SCISSORTAIL BLVD PLAN

CURVE #	LENGTH	RADIUS	DELTA
R1	47.12'	30.00'	90°00'00"
R2	47.12'	30.00'	90°00'00"
R3	47.12'	30.00'	90°00'00"
R4	47.12'	30.00'	90°00'00"

GRAPHIC SCALE IN FEET
30' 0 30'

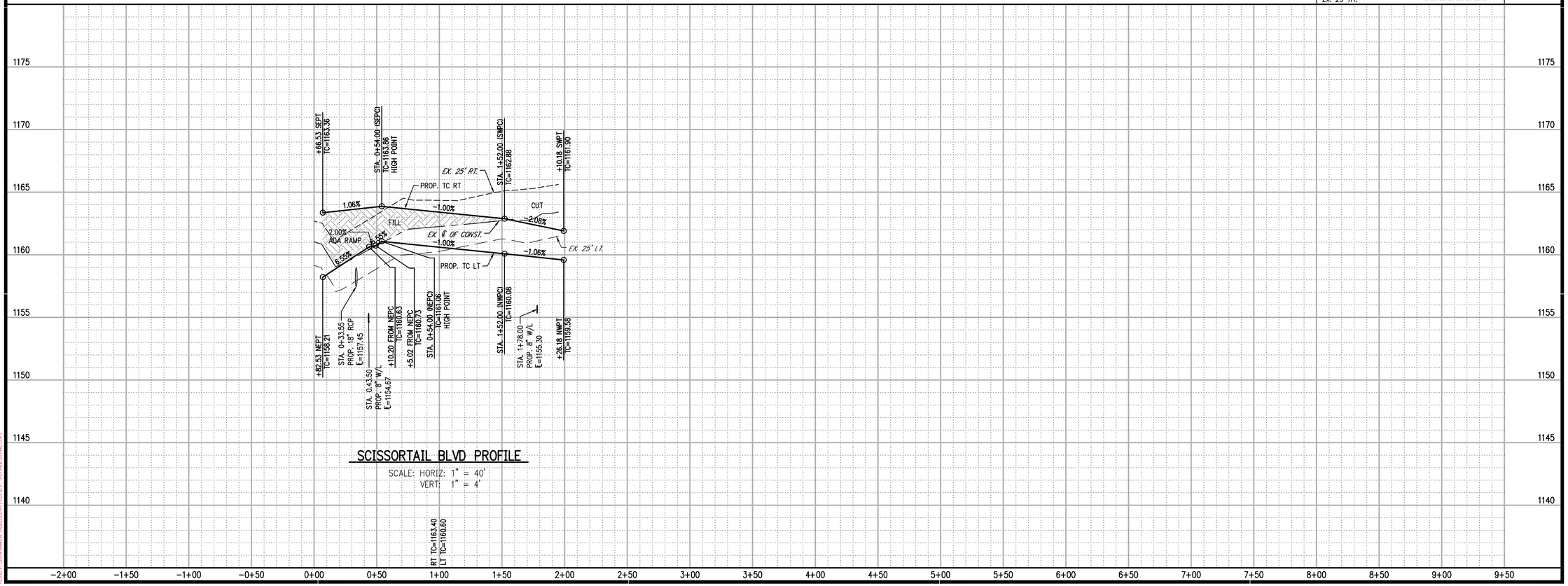
ISLAND DETAIL

LEGEND

OMIT CROWN	
V	WATER VALVE CURB MARKING
W	WATER SERVICE CURB MARKING
⊗	UTILITY CROSSING (SEE PROFILE)
WATER LINE	—W—
SANITARY SEWER LINE	—SS—
PROP TC –	
EX. ℄ OF CONST. –	
EX. 25' L.T. –	
EX. 25' RT. –	

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY



SCISSORTAIL BLVD PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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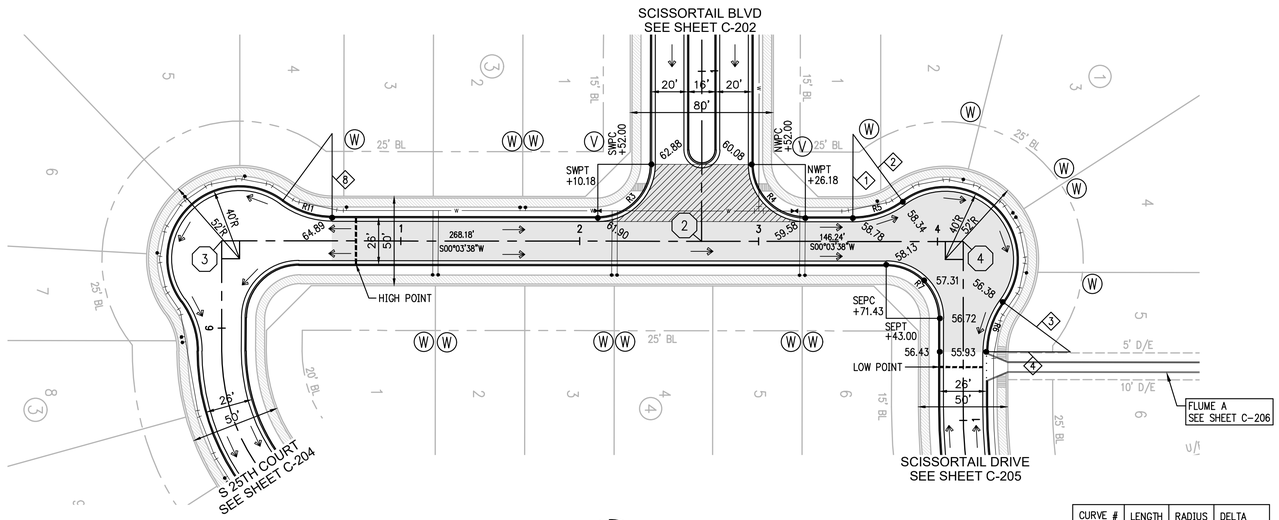
SCISSORTAIL BOULEVARD

C-202

2 STA. 2+68.18 S 28TH TERRACE = STA. 1+95.00 SCISSORTAIL BLVD

3 STA. 0+00.00 S 28TH TERRACE = STA. 6+48.77 S 25TH COURT

4 STA. 4+14.43 S 28TH TERRACE = STA. 0+00.00 SCISSORTAIL DRIVE



1 STA. 3+52.76 LT S 28TH TERRACE = STA. 3+52.76 ℄ & RT S 28TH TERRACE 13' LT, PC LT

2 STA. 3+82.64 LT S 28TH TERRACE = STA. 3+80.67 ℄ S 28TH TERRACE 22.18' LT, PRC LT

3 STA. 4+96.40 LT S 28TH TERRACE = STA. 0+33.75 ℄ & LT SCISSORTAIL DRIVE 22.18' LT, PRC LT

4 STA. 5+26.28 LT S 28TH TERRACE = STA. 0+61.66 ℄, RT & LT SCISSORTAIL DRIVE 13' LT, PT LT

8 STA. 7+60.57 LT S 25TH COURT = STA. 0+61.66 ℄, RT & LT S 28TH TERRACE 13' LT, PT LT

CURVE #	LENGTH	RADIUS	DELTA
R3	47.12'	30.00'	90°00'00"
R4	47.12'	30.00'	90°00'00"
R5	29.88'	47.00'	36°25'43"
R6	29.88'	47.00'	36°25'43"
R7	47.12'	30.00'	90°00'00"
R11	29.88'	47.00'	36°25'43"

LEGEND

OMIT CROWN

V WATER VALVE CURB MARKING

W WATER SERVICE CURB MARKING

UTILITY CROSSING (SEE PROFILE)

WATER LINE —W—

SANITARY SEWER LINE —SS—

PROP TC —

EX. ℄ OF CONST. —

EX. 25' L.T. —

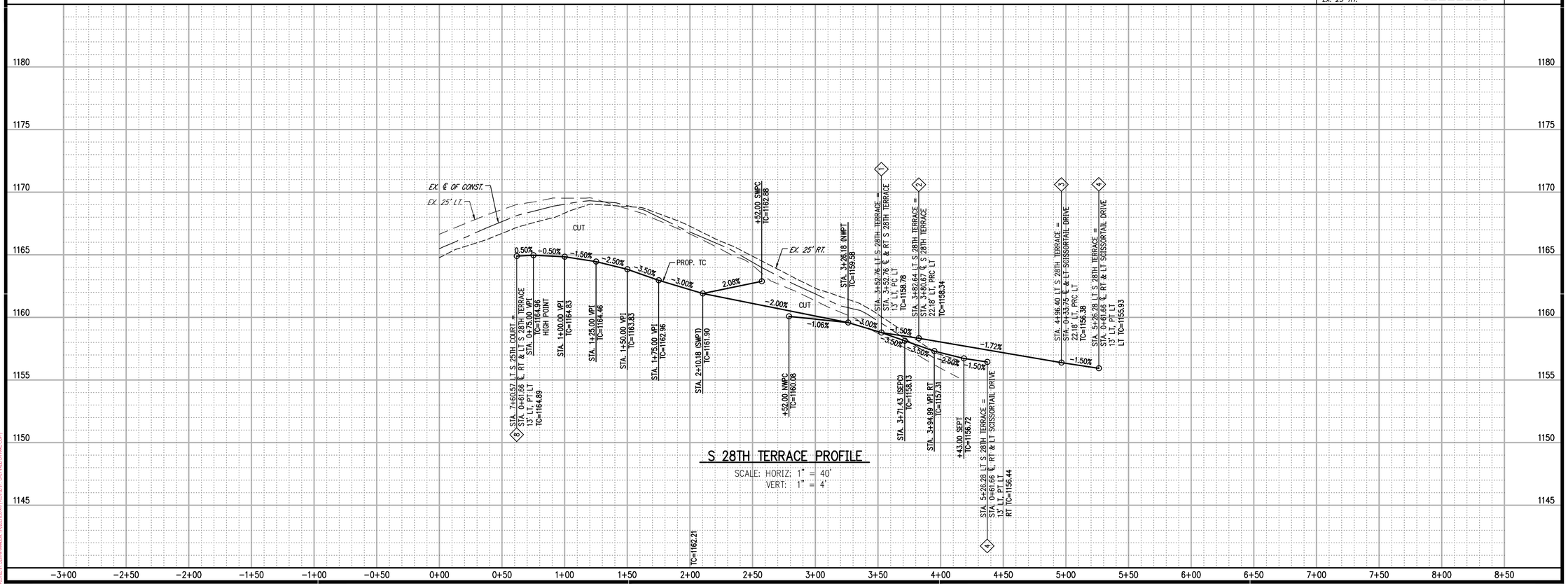
EX. 25' RT. —

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY

GRAPHIC SCALE IN FEET
40' 0 40'

S 28TH TERRACE PLAN



S 28TH TERRACE PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

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S 28TH TERRACE

C-203

LINE TABLE (CENTERLINE)

NUMBER	BEARING	DISTANCE
L1	N33°43'07"W	25.00'

CURVE TABLE (CENTERLINE)

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	58.96'	100.00'	033°46'45"	N16° 49' 45"W	58.11'
C2	80.82'	100.00'	046°18'27"	N23° 12' 52"E	78.64'
C3	86.29'	113.16'	043°41'33"	N68° 12' 52"E	84.21'

5 STA. 5+87.11 LT S 25TH COURT =
STA. 5+87.11 ℄ & RT S 25TH COURT
13' LT, PC LT

6 STA. 6+16.99 LT S 25TH COURT =
STA. 6+15.02 ℄ S 25TH COURT
22.18' LT, PRC LT

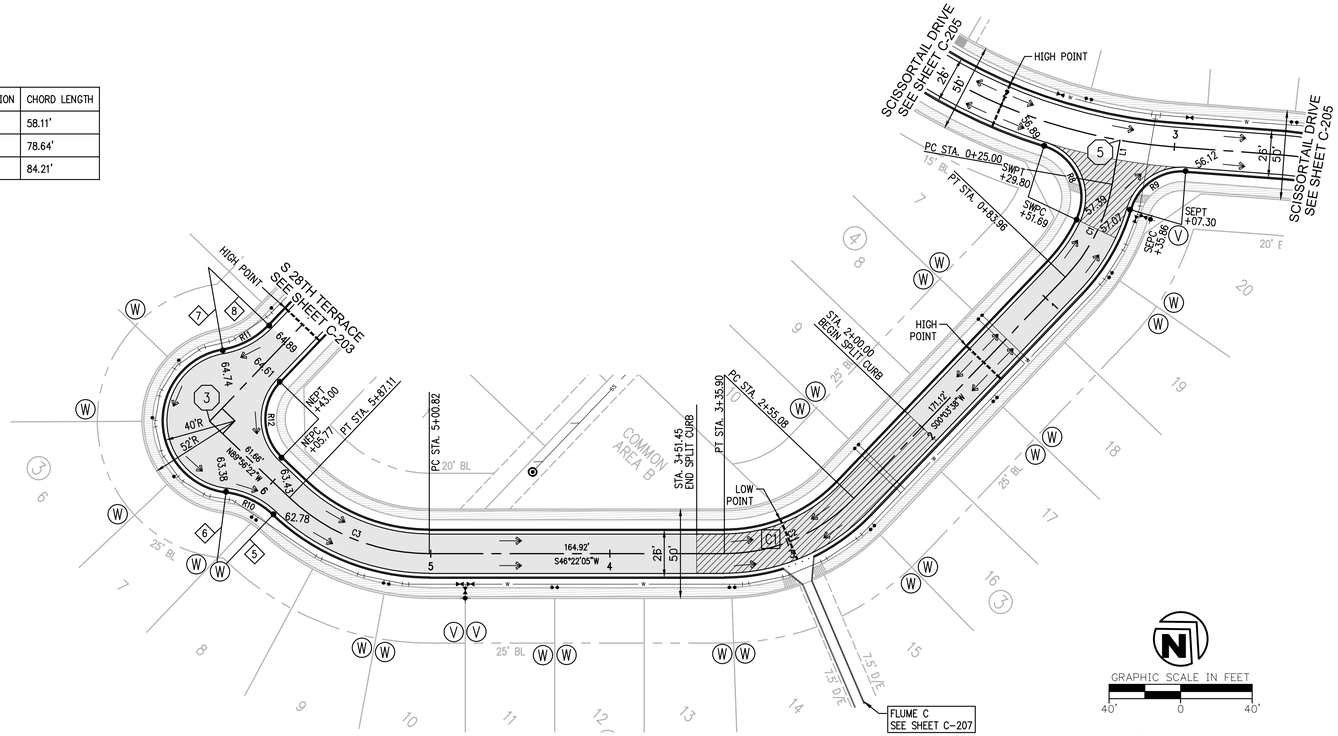
7 STA. 7+30.69 LT S 25TH COURT =
STA. 0+33.75 ℄ & LT S 28TH TERRACE
22.18' LT, PRC LT

8 STA. 7+60.57 LT S 25TH COURT =
STA. 0+61.66 ℄, RT & LT S 28TH TERRACE
13' LT, PT LT

3 STA. 0+00.00 S 28TH TERRACE =
STA. 6+48.77 S 25TH COURT

5 STA. 0+00.00 S 25TH COURT =
STA. 2+69.29 SCISSORTAIL DRIVE

C1 STA. 1+62.51 ℄ FLUME C =
STA. 2+98.61 ℄ S 25TH COURT



S 25TH COURT PLAN

CURVE #	LENGTH	RADIUS	DELTA
R8	51.18'	30.00'	97°45'00"
R9	40.90'	30.00'	78°07'22"
R10	29.88'	47.00'	36°25'43"
R11	29.88'	47.00'	36°25'43"
R12	47.12'	30.00'	90°00'00"

LEGEND

OMIT CROWN

V WATER VALVE CURB MARKING

W WATER SERVICE CURB MARKING

UTILITY CROSSING (SEE PROFILE)

WATER LINE —W—

SANITARY SEWER LINE —SS—

PROP TC –

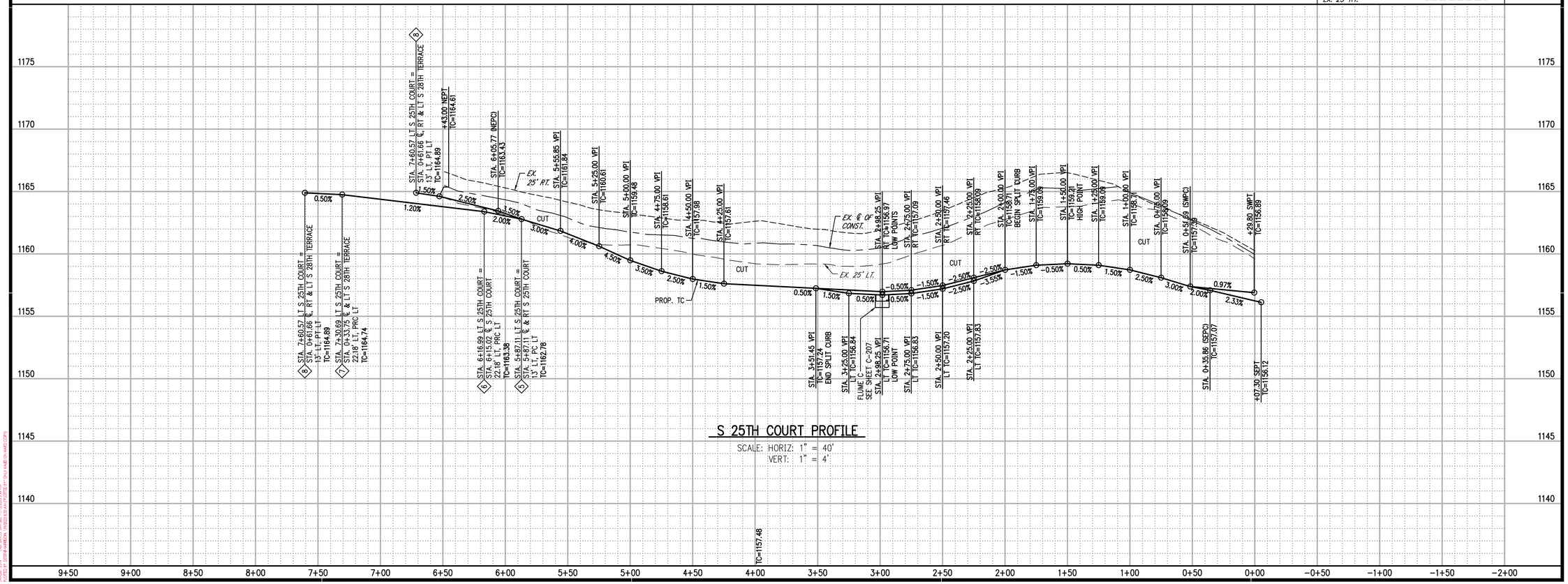
EX. ℄ OF CONST. –

EX. 25' L.T. –

EX. 25' R.T. –

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY



S 25TH COURT PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

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CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING

CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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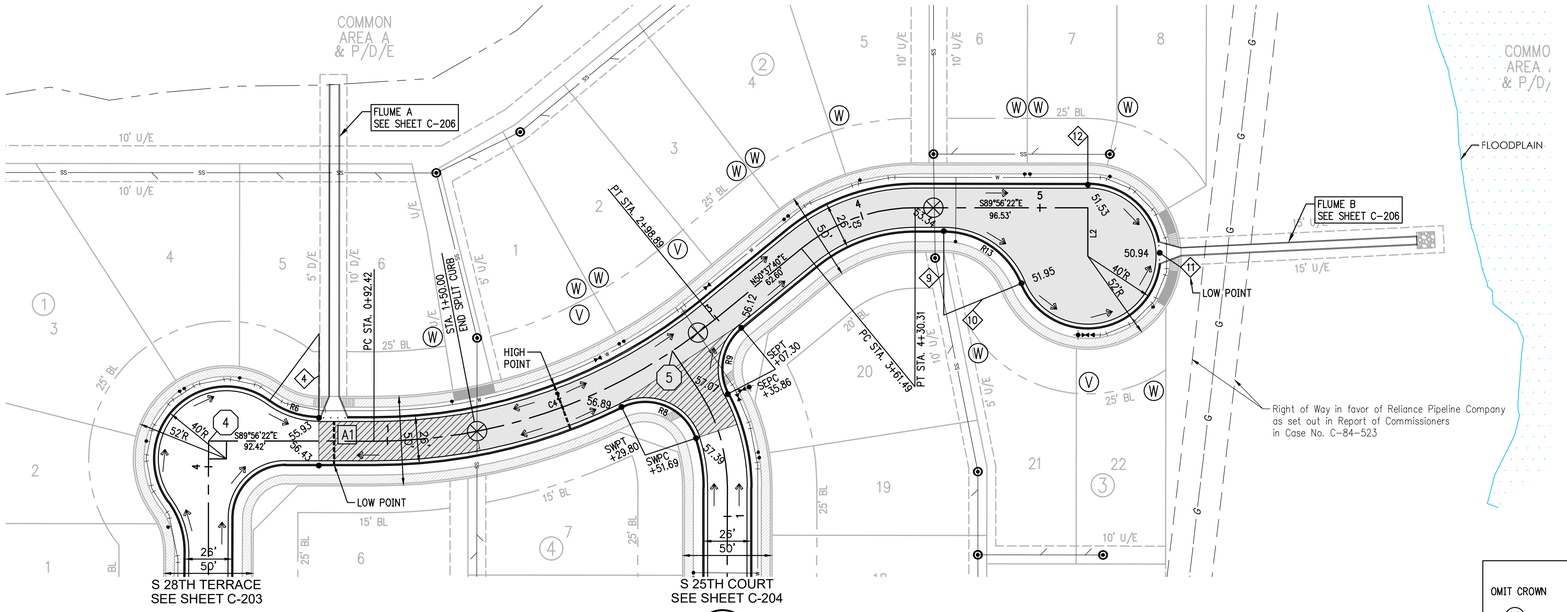
S 25TH COURT

C-204



4 STA. 4+14.43 S 28TH TERRACE = STA. 0+00.00 SCISSORTAIL DRIVE

5 STA. 0+00.00 S 25TH COURT = STA. 2+69.29 SCISSORTAIL DRIVE

A1 STA. 2+19.30 ℄ FLUME A = STA. 0+70.16 ℄ SCISSORTAIL DRIVE

4 STA. 5+26.28 LT S 28TH TERRACE = STA. 0+61.66 ℄, RT & LT SCISSORTAIL DRIVE 13' LT, PT LT

9 STA. 4+46.34 RT = STA. 4+46.34 ℄ & LT 13' RT, PT RT

10 STA. 5+01.88 RT = STA. 4+89.83 ℄ & LT 42.17' RT, PRC RT

11 STA. 6+13.94 RT = LOW POINT 40' LT, PCC LT

12 STA. 6+74.82 RT = STA. 5+26.84 ℄ 13' LT, PC LT

CURVE #	LENGTH	RADIUS	DELTA
R6	29.88'	47.00'	36°25'43"
R8	51.18'	30.00'	97°45'00"
R9	40.90'	30.00'	78°07'22"
R13	55.54'	47.00'	67°42'33"

GRAPHIC SCALE IN FEET
40' 0 40'

SCISSORTAIL DRIVE PLAN

LINE TABLE (CENTERLINE)

NUMBER	BEARING	DISTANCE
L2	N00°03'38"E	27.00'

CURVE TABLE (CENTERLINE)

CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C4	206.47'	300.00'	039°25'58"	N70° 20' 39"E	202.42'
C5	68.82'	100.00'	039°25'58"	S70° 20' 39"W	67.47'

LEGEND

OMIT CROWN

V WATER VALVE CURB MARKING

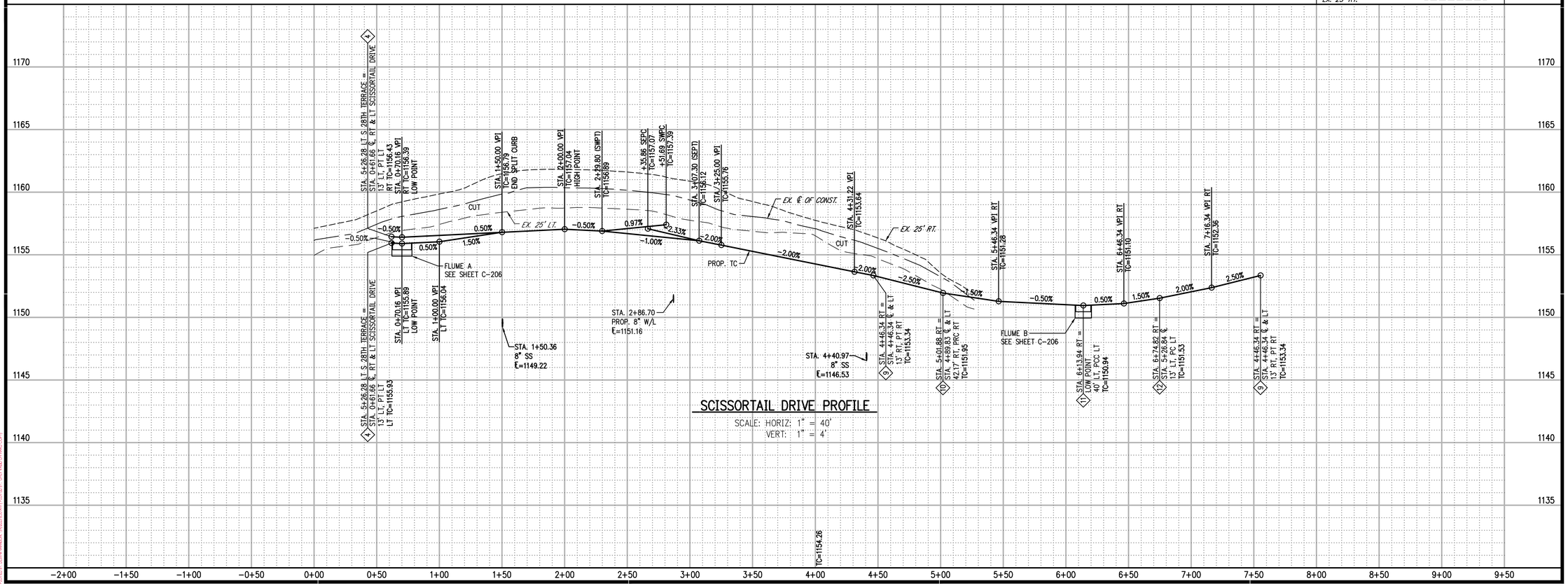
W WATER SERVICE CURB MARKING

UTILITY CROSSING (SEE PROFILE)

WATER LINE — W —
SANITARY SEWER LINE — SS —
PROP TC –
EX. ℄ OF CONST. –
EX. 25' L.T. –
EX. 25' R.T. –

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY



SCISSORTAIL DRIVE PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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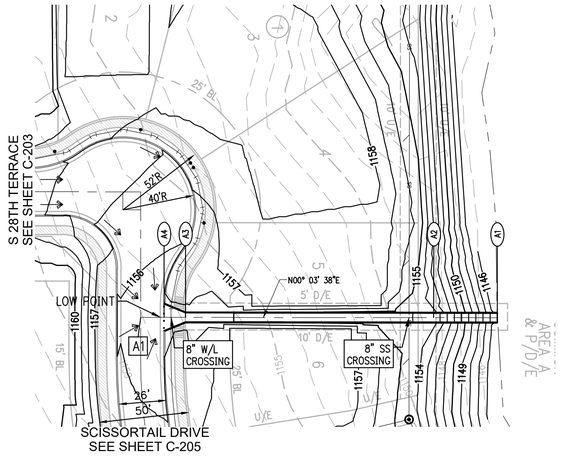
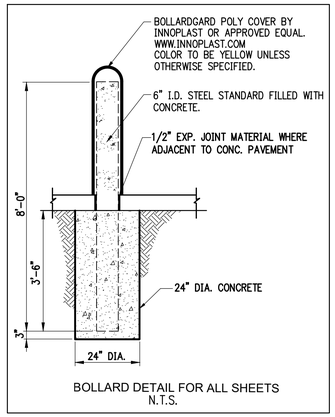
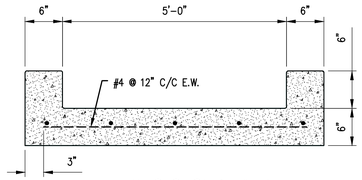
SCISSORTAIL DRIVE

C-205

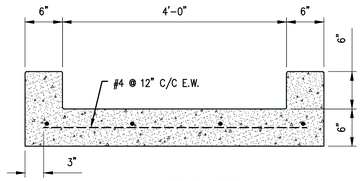




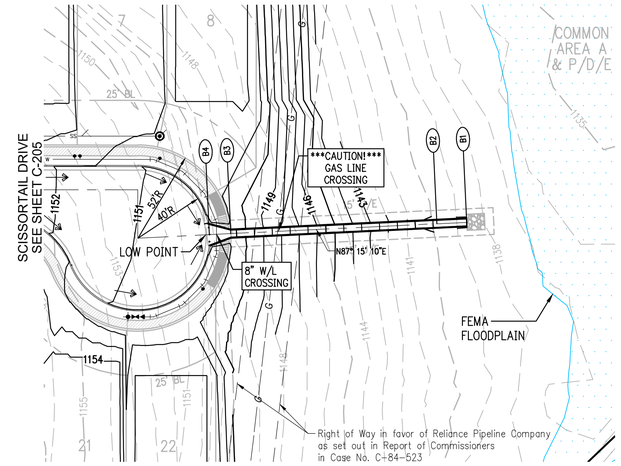
BOLLARD DETAIL FOR ALL SHEETS
N.T.S.



FLUME SECTION DETAIL 1
STORM SEWER A & C (N.T.S.)



FLUME SECTION DETAIL 2
STORM SEWER B (N.T.S.)



A1 STA. 0+00.00
MEET & MATCH EX. GROUND
BEGIN 5.0'x0.5' CONC. FLUME
CONST. (1) 3' CUT OFF WALL
℄=1145.00

A2 STA. 0+35.53
CONC. FLUME VPI
℄=1153.88

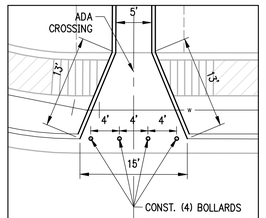
A3 STA. 1+74.30
END 5.0'x0.5' CONC. FLUME
CONST. FLUME BARRIER
BEGIN 5.0'x0.5' TO 15.0x0.5' FLUME TRANSITION
℄=1155.27

A4 STA. 1+86.30
END 5.0'x0.5' TO 15.0x0.5' FLUME TRANSITION
CONST. (4) BOLLARDS
℄ & GT=1155.39

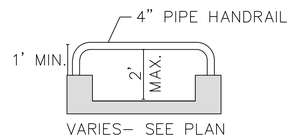
A1 STA. 2+19.30 ℄ FLUME A =
STA. 0+70.16 ℄ SCISSORTAIL DRIVE

GRAPHIC SCALE IN FEET
40' 0 40'

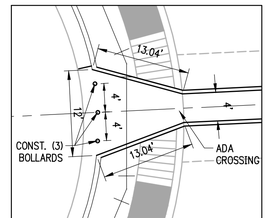
FLUME "A" PLAN



FLUME A OPENING DETAIL
SCALE: 1"=10'



BARRIER DETAIL
@ FLUME OPENING
NOT TO SCALE



FLUME B OPENING DETAIL
SCALE: 1"=10'

GRAPHIC SCALE IN FEET
40' 0 40'

FLUME "B" PLAN

B1 STA. 0+00.00
MEET & MATCH EX. GROUND
BEGIN 4.0'x0.5' CONC. FLUME
CONST. (1) 3' CUT OFF WALL
PLACE 10 S.Y. 12" RIP-RAP W/ FILTER FABRIC MAT
℄=1138.62

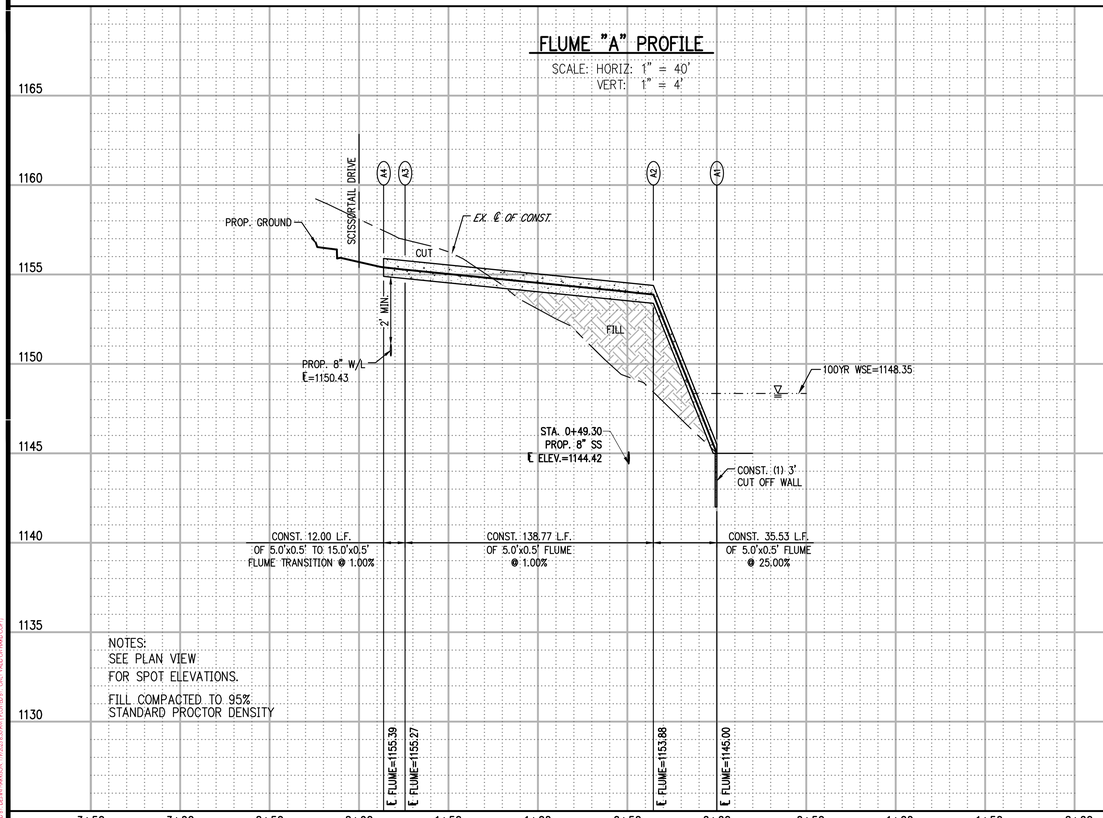
B2 STA. 0+16.74
CONC. FLUME VPI
℄=1138.79

B3 STA. 1+32.08
CONC. FLUME VPI
END 4.0'x0.5' CONC. FLUME
CONST. FLUME BARRIER
BEGIN 4.0'x0.5' TO 12.0x0.5' FLUME TRANSITION
℄=1150.31

B4 STA. 1+44.49
END 4.0'x0.5' TO 12.0x0.5' FLUME TRANSITION
CONST. (3) BOLLARDS
℄ & GT=1150.44

FLUME "A" PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

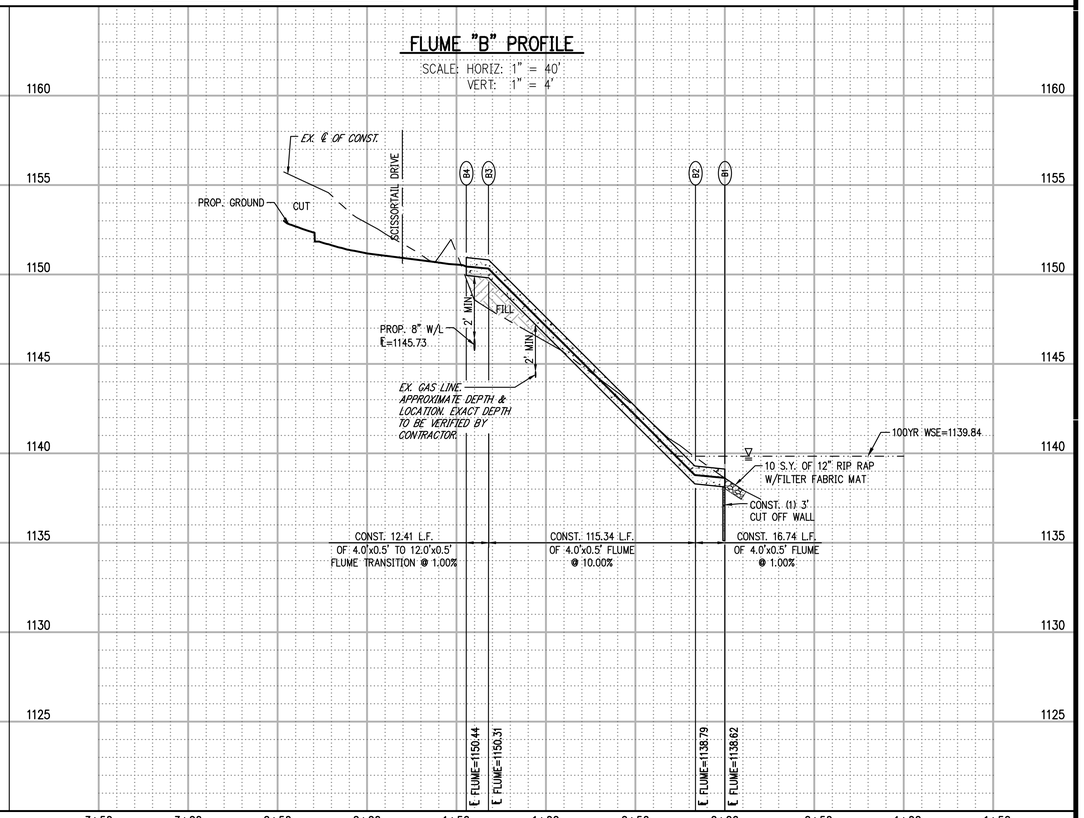


NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY

FLUME "B" PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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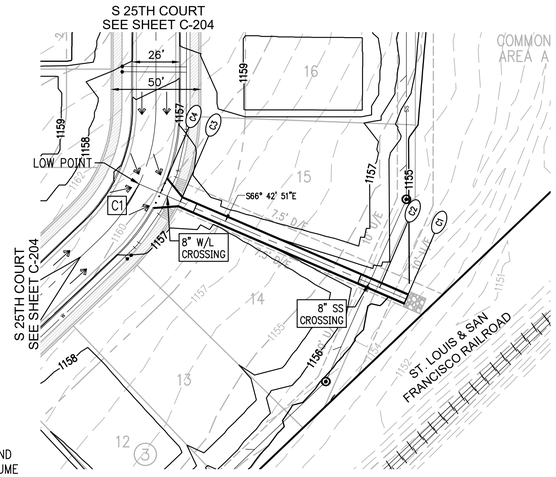
FLUME A & B

C-206

C1 STA. 1+62.51 ℄ FLUME C =
STA. 2+98.61 ℄ S 25TH COURT

NOTES:
FLUME SECTION DETAIL 1
& FLUME BARRIER DETAIL
SEE SHEET C-206



C1 STA. 0+00.00
MEET & MATCH EX. GROUND
BEGIN 5.0'x0.5' CONC. FLUME
CONST. (1) 3' CUT OFF WALL
PLACE 10 S.Y. 12" RIP-RAP
W/ FILTER FABRIC MAT
℄=1154.55

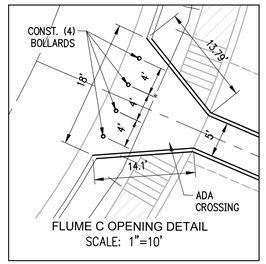
C2 STA. 0+16.20
CONC. FLUME VPI
℄=1154.88

C3 STA. 1+37.50
END 5.0'x0.5' CONC. FLUME
CONST. FLUME BARRIER
BEGIN 5.0'x0.5' TO 18.0x0.5' FLUME TRANSITION
℄=1156.09

C4 STA. 1+49.50
END 5.0'x0.5' TO 18.0x0.5' FLUME TRANSITION
CONST. (4) BOLLARDS
℄ & GT=1156.21

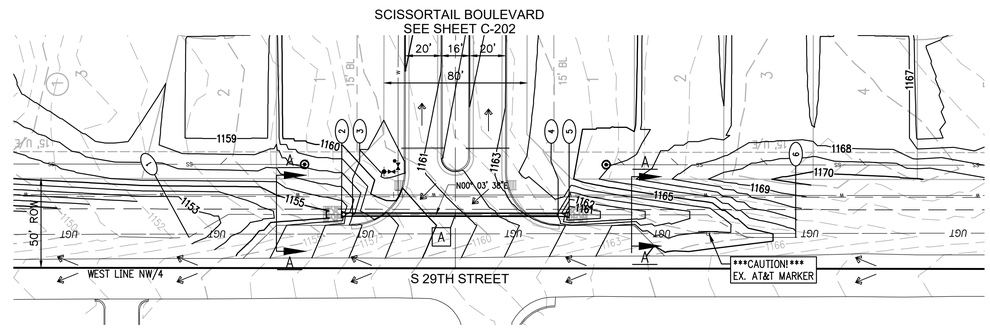
GRAPHIC SCALE IN FEET
40' 0 40'

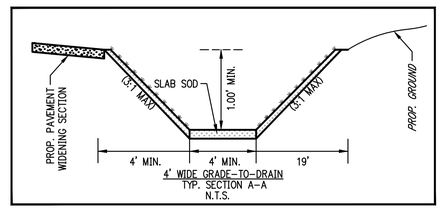
FLUME "C" PLAN



FLUME C OPENING DETAIL
SCALE: 1"=10'

A STA. 0+63.58 ℄ STORM SEWER A=
STA. 0+32.55 ℄ SCISSORTAIL BLVD





1 STA. -0+88.72
MEET & MATCH EX. GROUND
BEGIN GRADE-TO-DRAIN
℄ GRADE-TO-DRAIN=1152.36

2 STA. 0+00.00
END GRADE-TO-DRAIN
CONST. (1) FES FOR 18" RCP
CONST. (1) 3' CUT-OFF WALL
PLACE 10 S.Y. OF 12" RIP-RAP
W/ FILTER FABRIC MAT
℄ FES=1155.22

3 STA. 0+06.08
BEGIN 18" RCP
℄=1155.47

4 STA. 1+21.08
END 18" RCP
℄=1160.07

5 STA. 1+27.16
BEGIN GRADE-TO-DRAIN
CONST. (1) FES FOR 18" RCP
CONST. (1) 3' CUT-OFF WALL
PLACE 10 S.Y. OF 12" RIP-RAP
W/ FILTER FABRIC MAT
℄ FES=1160.30

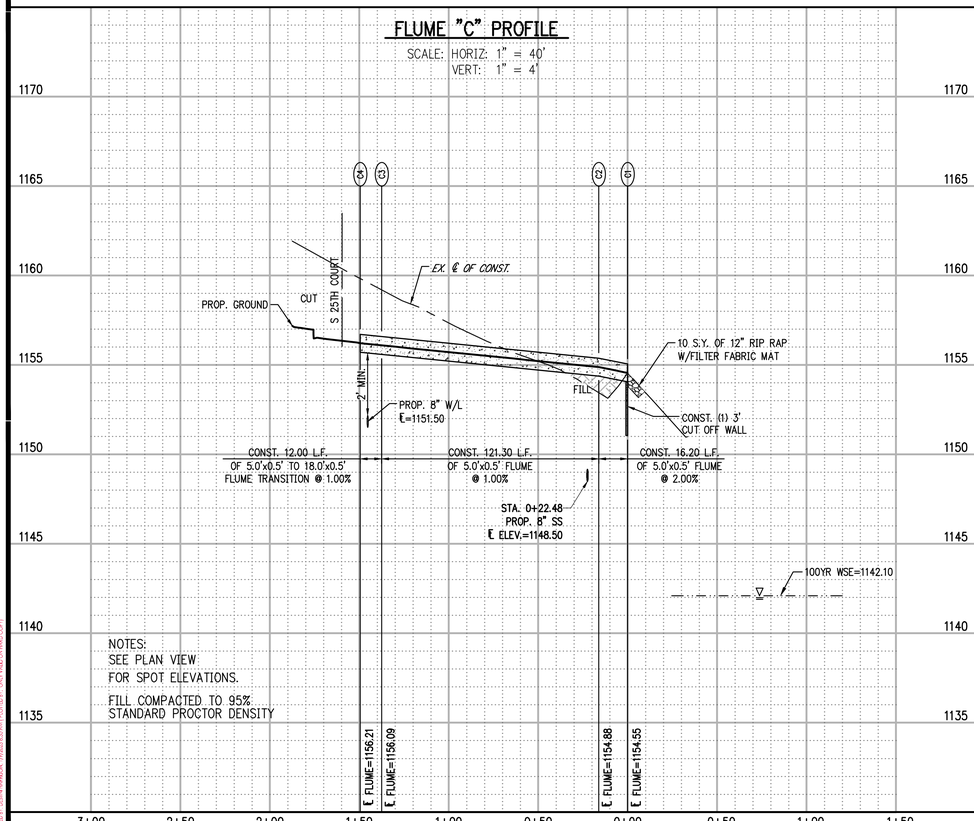
6 STA. 2+55.11
END GRADE-TO-DRAIN
MEET & MATCH EX. GROUND
℄ GRADE-TO-DRAIN=1165.42

GRAPHIC SCALE IN FEET
40' 0 40'

STORM SEWER "A" PLAN

FLUME "C" PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'

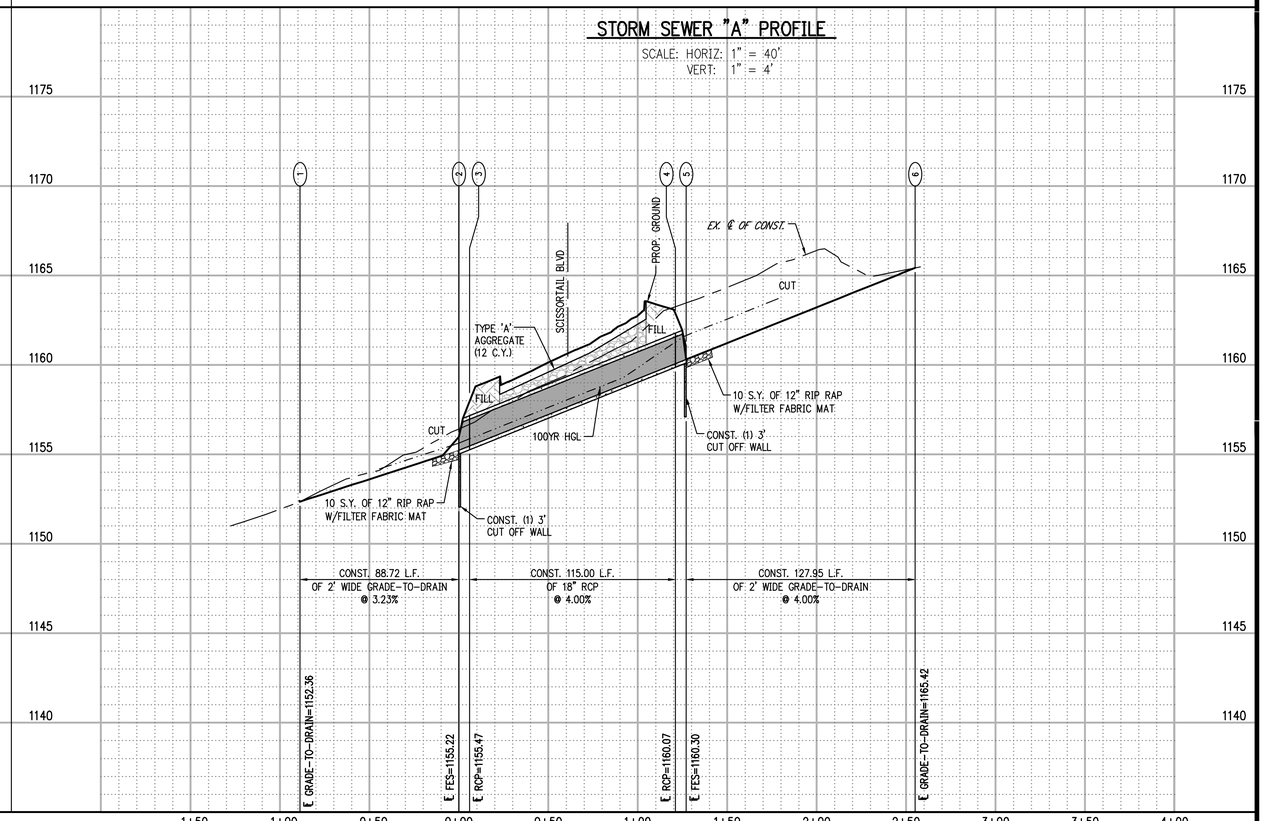


NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY

STORM SEWER "A" PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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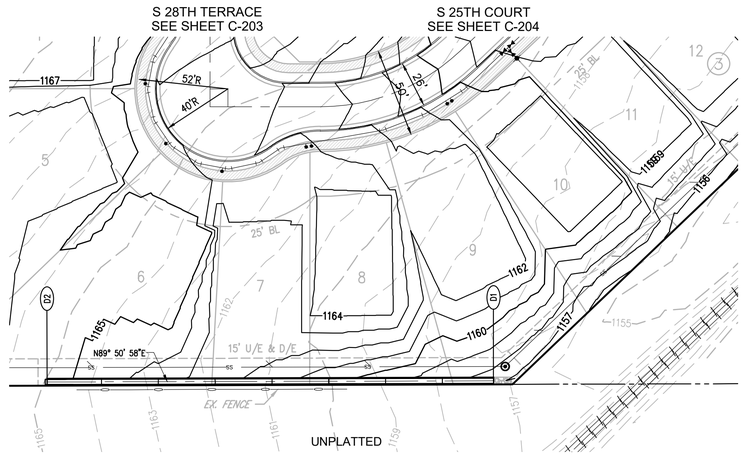
FLUME C & STORM SEWER A

C-207

DRAWING: G:\CAD\PROJ\CROSSROADS\21618600\DWG\21618600.DWG
LAYOUT: C-207 FLUME C & STORM SEWER A
PLOTTED BY: DONALD.PRUITT DATE: Oct 14, 2022 - 10:34AM



D1 STA. 0+00.00
BEGIN 3.0'x0.5' CONC. FLUME
CONST. (1) 3' CUT OFF WALL
PLACE 10 S.Y. 12" RIP-RAP
W/ FILTER FABRIC MAT
℄=1156.60

D2 STA. 2+49.55
END 3.0'x0.5' CONC. FLUME
CONST. (1) 3' CUT OFF WALL
℄=1164.46

GRAPHIC SCALE IN FEET
40' 0 40'

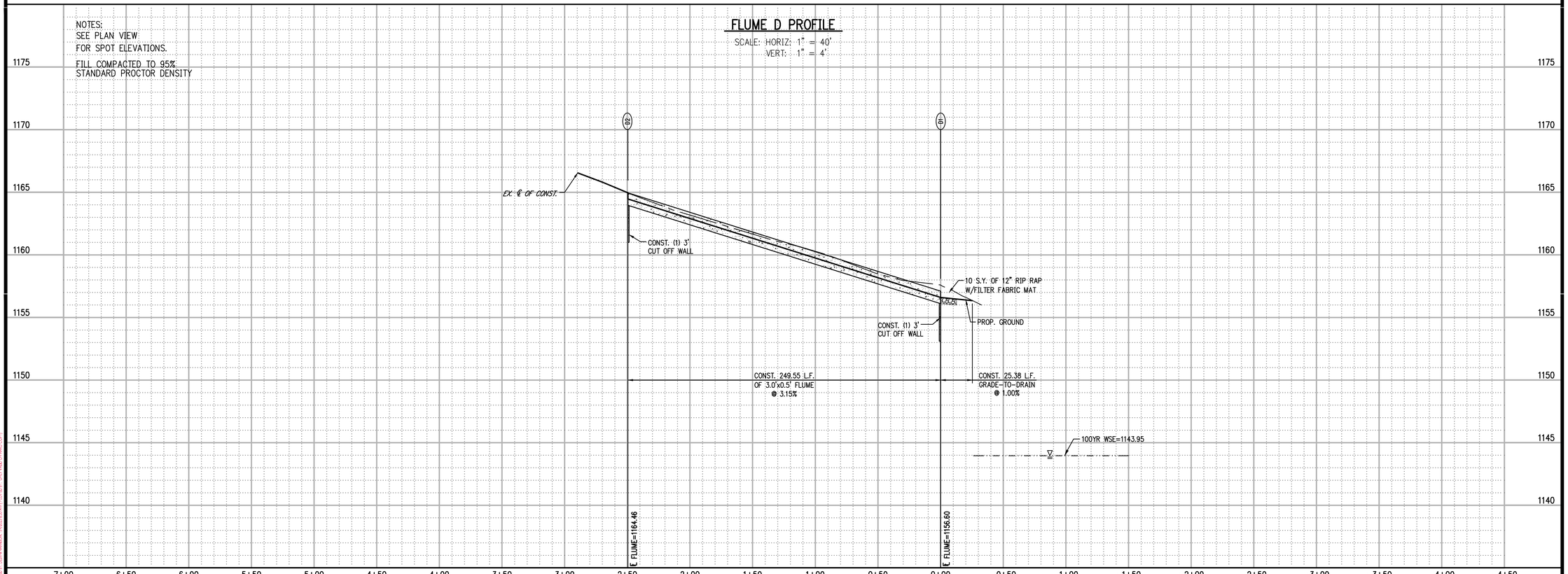
FLUME D PLAN

NOTES:
SEE PLAN VIEW
FOR SPOT ELEVATIONS.

FILL COMPACTED TO 95%
STANDARD PROCTOR DENSITY

FLUME D PROFILE

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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CONSTRUCTION

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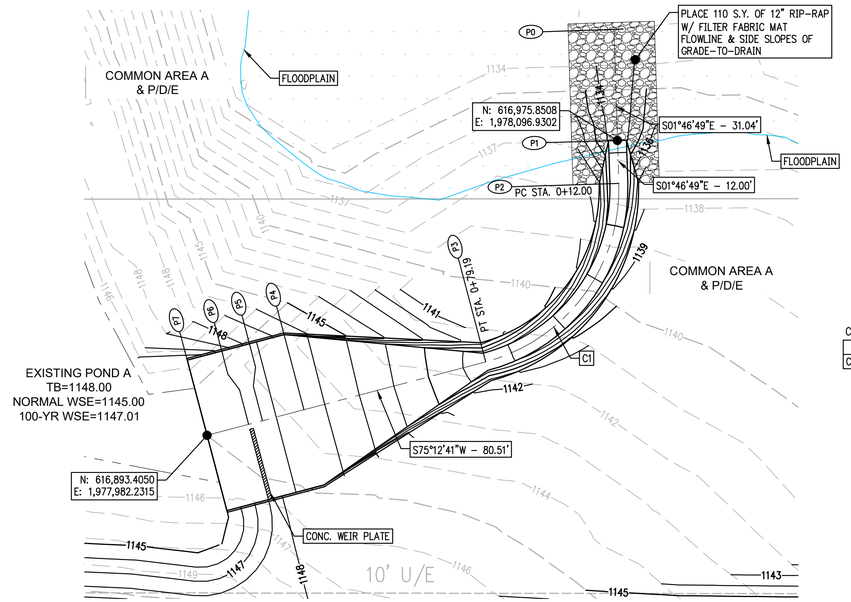
FLUME D

C-208

DRAWING: G:\2018\MUSC-SISSORTAIL\INFRASTRUCTURE\CIVIL\DWG\PRP-STORMING
LAYOUT: C-208 FLUME D PLAN PROFILE SAVED: 7/12/2022 11:44 AM
PLOTTED BY: DALLAS BARRON, PROFESSIONAL ENGINEER PLOT SCALE: 1:1 PAGE: ON MACO COPY

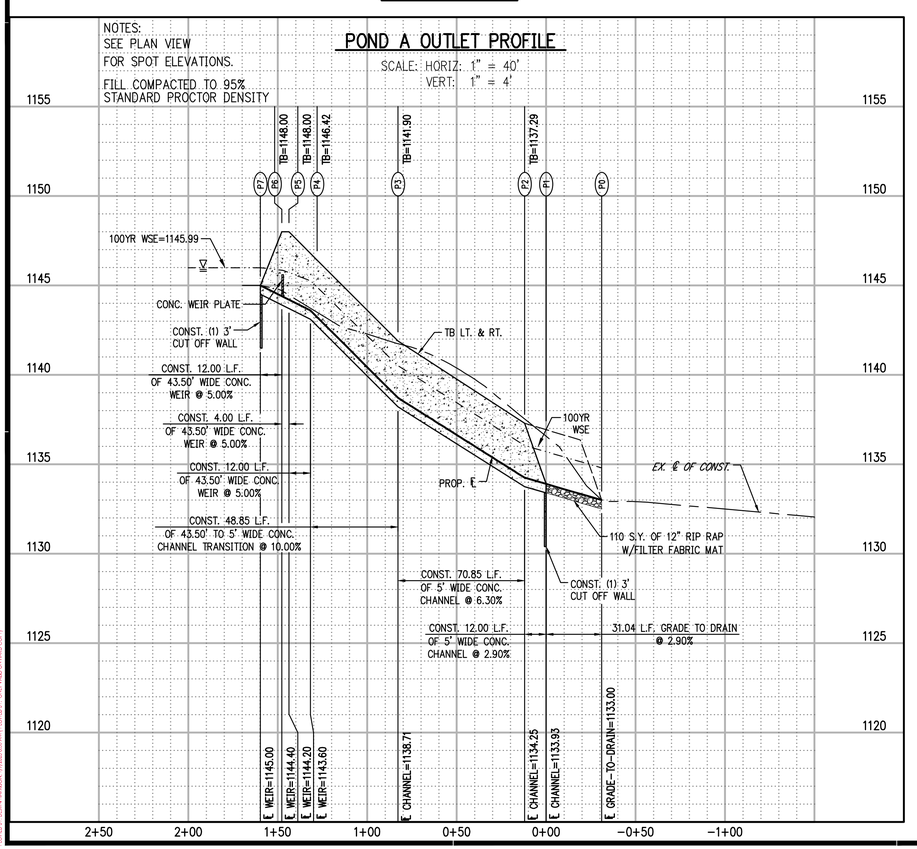


CURVE TABLE (CENTERLINE)

	RADIUS	LENGTH	TANGENT	CHORD DIRECTION	CHORD LENGTH
C1	50.00	67.19'	39.77	S 36°42'53" W	62.25'

GRAPHIC SCALE IN FEET
20' 0 20'

POND A PLAN



(P0) STA. -0+31.04
BEGIN GRADE-TO-DRAIN
MEET & MATCH EXISTING GROUND
℄ GRADE-TO-DRAIN=1133.00

(P1) STA. 0+00.00
END GRADE-TO-DRAIN
BEGIN 4' WIDE CONC. CHANNEL
BEGIN 0' TO 3' CONC. VERTICAL TRANSITION
CONST. (1) 3' CUT-OFF WALL
PLACE 110 S.Y. OF 12" RIP-RAP
W/ FILTER FABRIC MAT
℄ CHANNEL=1133.93

(P2) STA. 0+12.00
4' WIDE CONC. CHANNEL VPI
END 0' TO 3' CONC. VERTICAL TRANSITION
TB=1137.29
℄ CHANNEL=1134.25

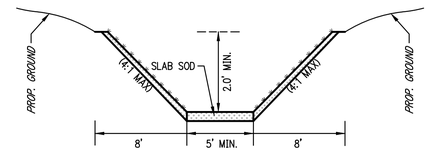
(P3) STA. 0+82.85
4' WIDE CONC. CHANNEL VPI
BEGIN 5' WIDE TO 43.50' WIDE
CHANNEL TRANSITION
TB=1141.90
℄ CHANNEL=1138.71

(P4) STA. 1+31.70
END 5' WIDE TO 43.50' WIDE CHANNEL TRANSITION
END 43.50' WIDE CHANNEL
BEGIN 43.50' WIDE WEIR
TB=1146.42
℄ WEIR=1143.60

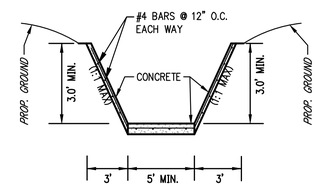
(P5) STA. 1+43.70
43.50' WIDE CONC. WEIR VPI
TB=1148.00
℄ WEIR=1144.20

(P6) STA. 1+47.70
43.50' WIDE CONC. WEIR VPI
BEGIN 3' TO 0' VERTICAL TRANSITION
TB=1148.00
℄ WEIR=1144.40

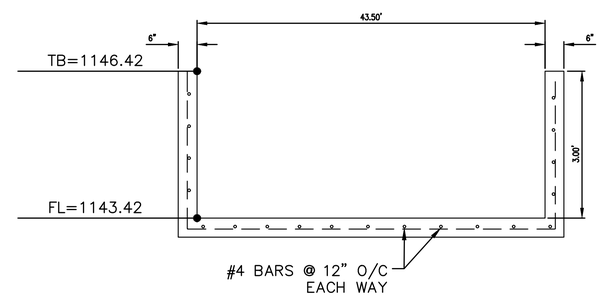
(P7) STA. 1+59.70
END 43.50' WIDE CONC. WEIR
END 3' TO 0' VERTICAL TRANSITION
CONST. (1) 3' CUT-OFF WALL
MEET & MATCH EXISTING POND
NORMAL WATER SURFACE ELEVATION
℄ WEIR=1145.00



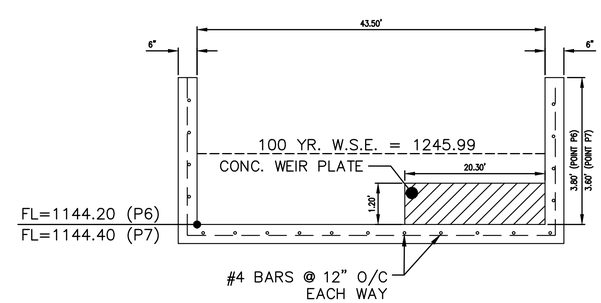
4' WIDE GRADE-TO-DRAIN
(STA. -0+31.04 TO STA. 0+00.00)
N.T.S.



4' WIDE CONCRETE CHANNEL
(STA. 0+12.00 TO STA. 0+82.85)
N.T.S.



43.50' WIDE CONC. CHANNEL
@ POINT P4
N.T.S.



CONC. OUTLET STRUCTURE
@ POINTS P6 & P7
N.T.S.

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
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CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

ISSUED FOR
CONSTRUCTION

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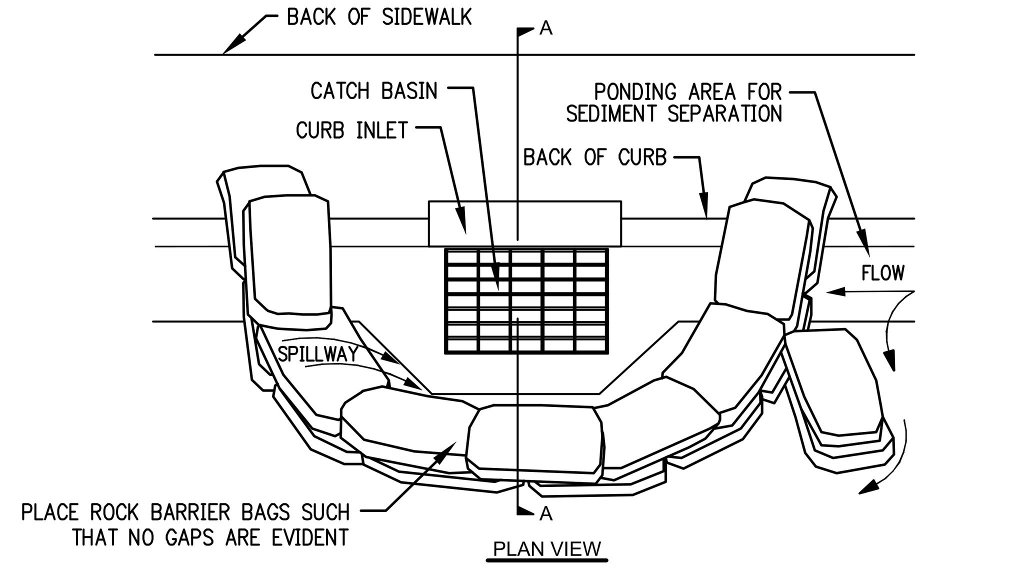
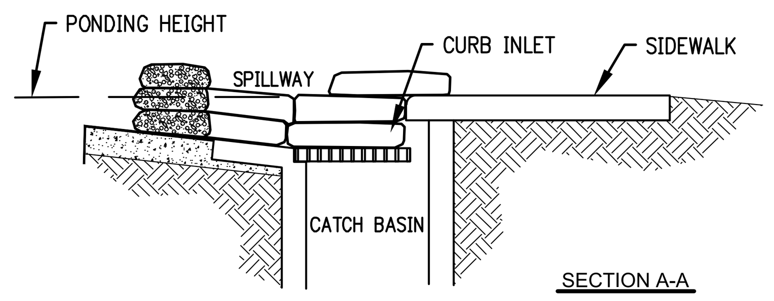
POND A OUTLET

C-209





NOTES:

1. ALL ROCK BAG BARRIERS MUST AGREE WITH THE NOTES ON PREVIOUS PAGE.

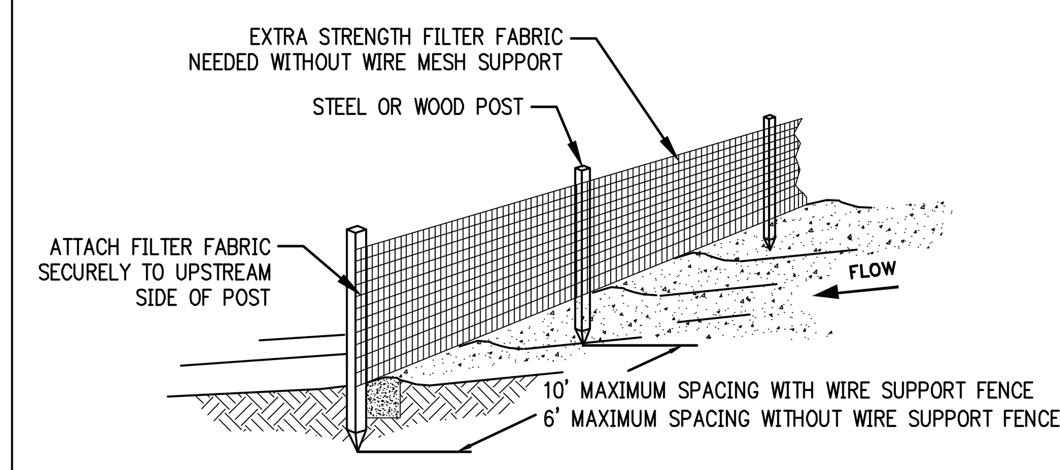
2. PLACE CURB TYPE ROCK BAG BARRIER ON GENTLY SLOPING STREET, WHERE WATER CAN POND AND ALLOW SEDIMENT TO SEPARATE FROM RUNNOFF.

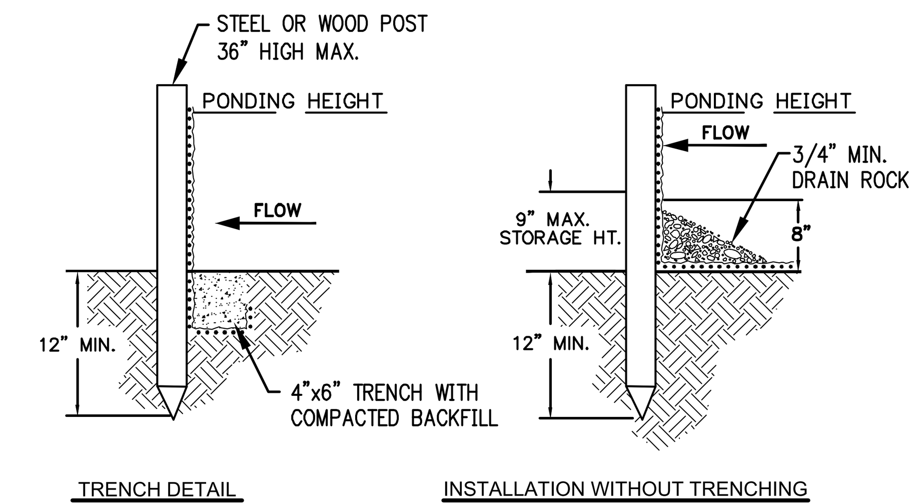
3. BAGS OF WOVEN GEOTEXTILE FABRIC, FILLED WITH GRAVEL MUST BE LAYERED SUCH THAT NO GAPS ARE EVIDENT.

4. LEAVE ONE SANDBAG GAP IN THE TOP ROW ON THE SIDE AWAY FROM FLOW, TO PROVIDE A SPILLWAY; OR IN THE CENTER IF PONDING IS NEEDED ON BOTH SIDES.

5. INSPECT BARRIERS AND REMOVE SEDIMENT AFTER EACH STORM EVENT, SEDIMENT AND GRAVEL MUST BE REMOVED FROM THE TRAVELED WAY IMMEDIATELY

ROCK CHECK DAM
NTS





NOTES:
1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" MAXIMUM RECOMMENDED STORAGE HEIGHT.
3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

SILT FENCE INSTALLATION DETAILS
NTS

PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCES/EXITS.
2. PREPARE TEMPORARY PARKING AND STORAGE AREAS. UPON IMPLEMENTATION AND INSTALLATION OF THE FOLLOWING: TRAILER, PARKING, LAY DOWN, PORTA-POTTY, WHEEL WASH, CONCRETE WASH-OUT, MASON'S AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC., DENOTE THEM ON THE SITE MAPS IMMEDIATELY AND NOTE ANY CHANGES IN THE LOCATIONS AS THEY OCCUR THROUGHOUT THE CONSTRUCTION PROCESS.
3. CONSTRUCT THE SILT FENCES ON THE SITE.
4. CONSTRUCT THE SEDIMENTATION AND SEDIMENT TRAP BASINS.
5. HALT ALL ACTIVITIES AND CONTACT THE CIVIL ENGINEER CONSULTANT TO PERFORM INSPECTION OF BMPs. GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT STORM WATER PRE-CONSTRUCTION MEETING WITH ENGINEER AND ALL GROUND-DISTURBING CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION.
6. CLEAR AND GRUB THE SITE.
7. START CONSTRUCTION OF THE BUILDING PAD AND STRUCTURES.
8. BEGIN GRADING THE SITE.

PHASE II
1. TEMPORARILY SEED DENUDED AREAS.
2. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
3. INSTALL RIP-RAP AROUND OUT STRUCTURES.
4. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
5. PREPARE SITE FOR PAVING.
6. PAVE SITE.
7. INSTALL INLET PROTECTION DEVICES.
8. COMPLETE GRADING AND INSTALL PERMANENT SEEDING AND PLANTING.
9. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES IF SITE IS STABILIZED.

GENERAL EROSION NOTES:

A. THE STORMWATER POLLUTION PREVENTION PLAN IS COMPRISED OF THIS DRAWING (SITE MAP), THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN THE SPECIFICATIONS SECTION 312800 (EROSION AND SEDIMENTATION CONTROL), PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.

B. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND THE STATE OF OKLAHOMA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT) AND BECOME FAMILIAR WITH THEIR CONTENTS.

C. CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES AS REQUIRED BY THE SWPPP. ADDITIONAL BEST MANAGEMENT PRACTICES SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST OF OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION.

D. BEST MANAGEMENT PRACTICES (BMP) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AND APPLICABLE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY THE PERMITTING AGENCY OR OWNER.

E. SITE MAP MUST CLEARLY DELINEATE ALL STATE WATERS. PERMITS FOR ANY CONSTRUCTION ACTIVITY IMPACTING STATE WATERS OR REGULATED WETLANDS MUST BE MAINTAINED ON THE SITE AT ALL TIMES.

F. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.

G. GENERAL CONTRACTOR SHALL DENOTE THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, AND AREA FOR PORTABLE FACILITIES, OFFICE TRAILERS AND TOILET FACILITIES.

H. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE AND EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.

I. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN UP FUEL OR CHEMICAL SPILLS AND LEAKS.

J. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM-BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.

K. RUBBISH, TRASH, GARBAGE, LITTER OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM BEING BLOWN OR WASHED OFF-SITE.

L. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN AND SWPPP SHALL BE INITIATED AS SOON AS POSSIBLE.

M. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS STOPPED FOR AT LEAST 14 DAYS SHALL BE TEMPORARY SEEDED.

N. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY SEEDED NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY OCCURRING IN THESE AREAS. REFER TO THE GRADING PLAN AND/OR LANDSCAPE PLAN.

O. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCE/EXIT IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES EXIT ONTO THE PUBLIC ROADS. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF-SITE.

P. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.

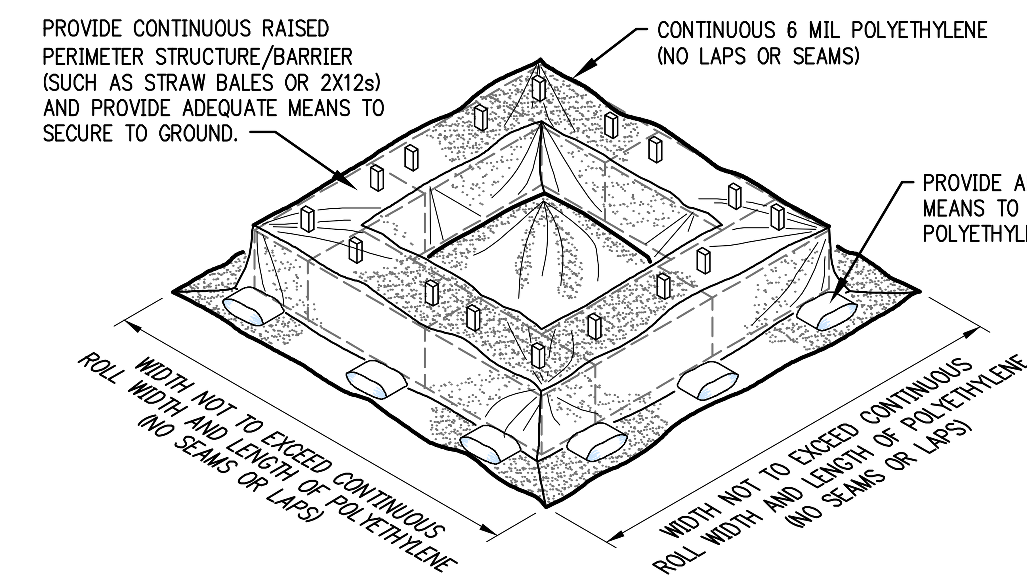
Q. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT IN THE DETENTION POND AND ANY SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.

R. ON-SITE AND OFF-SITE STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BEST MANAGEMENT PRACTICES. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE SITE MAP AND PERMITTED IN ACCORDANCE WITH THE GENERAL PERMIT.

S. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.

T. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, STRAW BALES, ETC.) TO PREVENT EROSION.

U. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY. THIS INCLUDES BACKFILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.

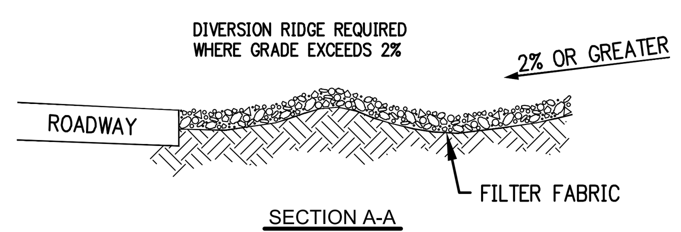


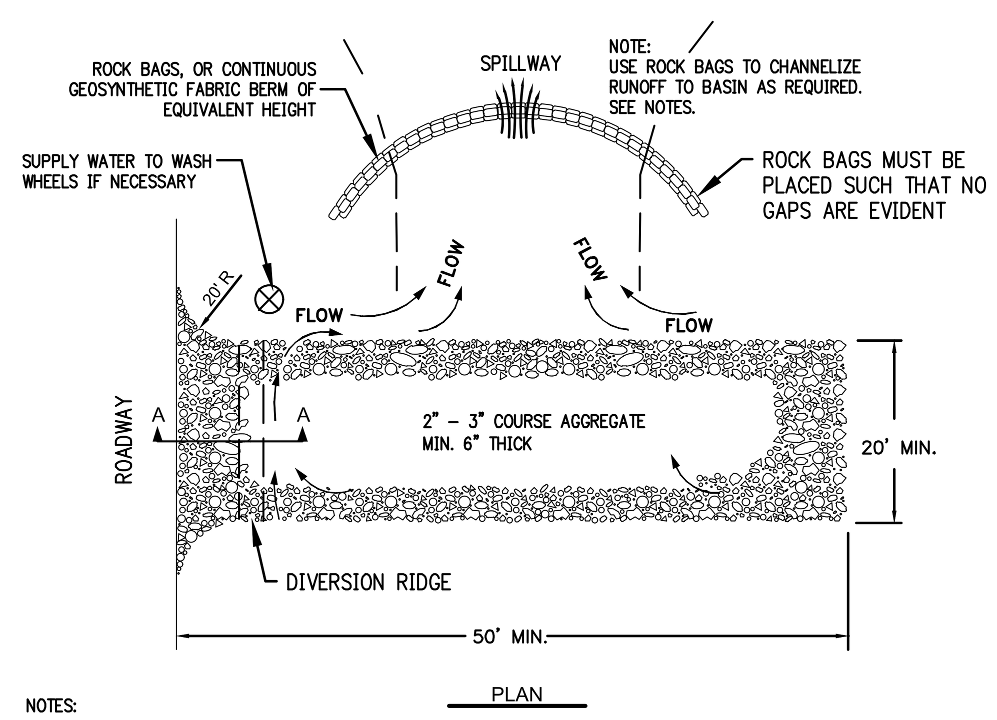
CONCRETE WASH-OUT BASIN
NTS

SOIL EROSION/SEDIMENTATION CONTROL OPERATION TIME SCHEDULE

NOTE: GENERAL CONTRACTOR TO COMPLETE TABLE WITH THEIR SPECIFIC PROJECT SCHEDULE

CONSTRUCTION SEQUENCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
ROUGH GRADE / SEDIMENT CONTROL																		
TEMPORARY CONTROL MEASURES																		
STRIP & STOCKPILE TOPSOIL																		
STORM FACILITIES																		
TEMPORARY CONSTRUCTION ROADS																		
FOUNDATION / BUILDING CONSTRUCTION																		
SITE CONSTRUCTION																		
PERMANENT CONTROL STRUCTURES																		
FINISH GRADING																		
LANDSCAPING/SEED/FINAL STABILIZATION																		





NOTES:

1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.

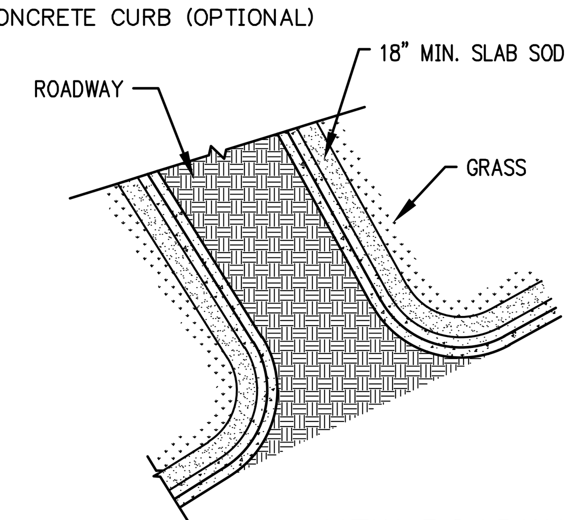
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.

3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.

4. ROCK BAGS OR SANDBAGS SHALL BE PLACED SUCH THAT NO GAPS ARE EVIDENT. SEE NOTES ERO-03.

ROCK CONSTRUCTION ENTRANCE DETAIL
NTS

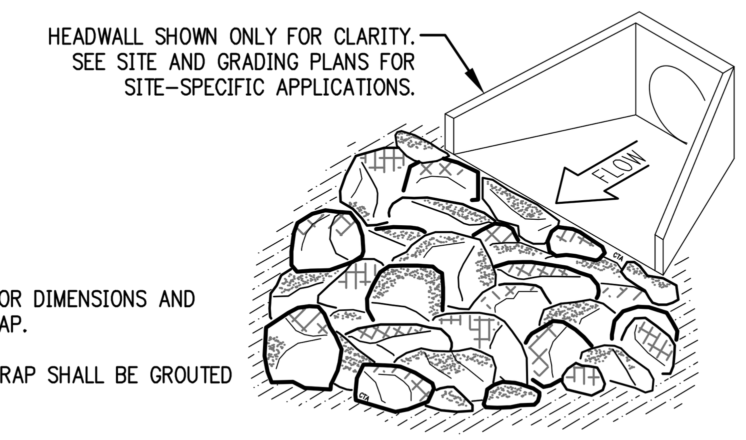
CONCRETE CURB (OPTIONAL)



TEMPORARY EROSION CONTROL
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AS SHOWN.
2. ERECT PERIMETER EROSION CONTROL FENCE PRIOR TO COMMENCING GRADING OPERATIONS.

PERMANENT EROSION CONTROL
1. SLAB SOD TO BE INSTALLED ALONG THE EDGE OF THE CONCRETE LINER, AS PER STANDARD DETAIL.
2. SLAB SOD TO BE PLACED BACK OF ALL CURBS ALONG STREETS AND CONCRETE FLUMES
3. ENTIRE DISTURBED AREAS TO BE STABILIZED BY SEEDING OR MULCH NO LATER THAN 14 DAYS UPON COMPLETION OF CONSTRUCTION ACTIVITIES.

NEW ROADWAY
NTS

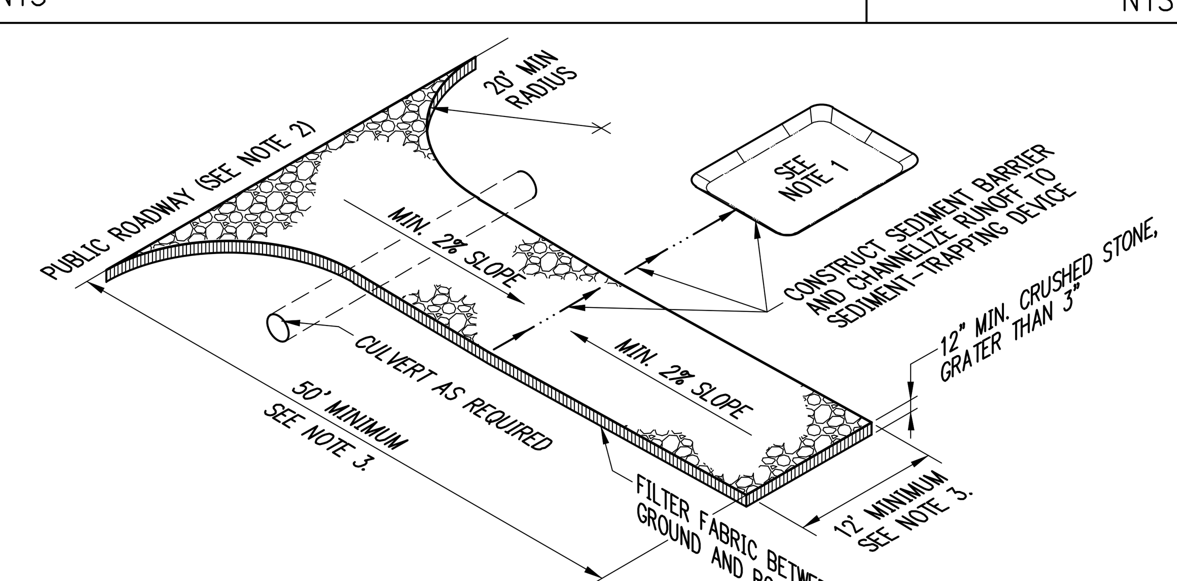


SEE SITE PLAN FOR DIMENSIONS AND LIMITS OF RIP-PAP.

PERMANENT RIP-RAP SHALL BE GROUTED AS SPECIFIED.

STONES SHALL CONSIST OF FIELD STONE OR ROUGH, UNHEWN QUARRY STONE AS NEARLY UNIFORM IN SIZE AS PRACTICAL. STONES SHALL BE DENSE, RESISTANT TO THE ACTION OF WIND AND WATER, AND SUITABLE IN ALL ASPECTS FOR THE INTENDED USE. ALL STONES SHALL WEIGH BETWEEN 50-150 POUNDS EACH AND AT LEAST 60% OF THE STONES SHALL WEIGH MORE THAN 100 POUNDS EACH.

RIP-RAP SLOPE PROTECTION
NTS



1. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCE/EXIT IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES EXIT ONTO THE PUBLIC ROADS. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF SITE.

2. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.

3. LENGTH AND WIDTH TO SUIT SITE, CONSTRUCTION TRAFFIC AND EFFECTIVENESS.

STABILIZED CONSTRUCTION EXIT (ENTRANCE)
NTS

ACREAGE SUMMARY	
IMPERVIOUS AREA	1.50 ACRES
SEEDED AREA	9.91 ACRES
TOTAL DISTURBED	11.41 ACRES

DEVELOPER/OWNER:
EP LEASING, LLC
PO BOX 722217
NORMAN, OKLAHOMA 73070

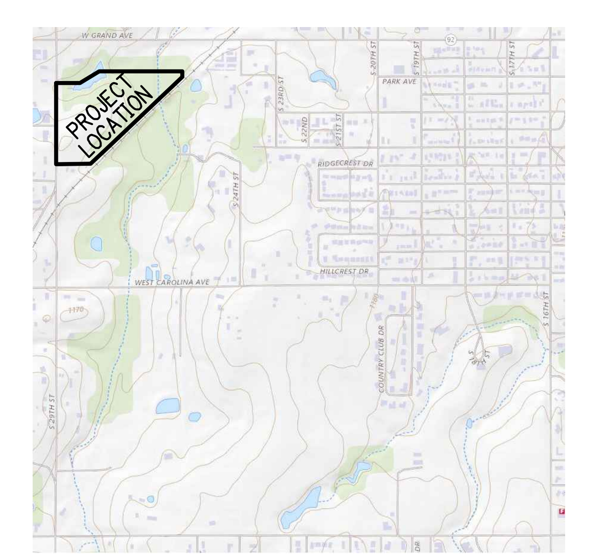
PH: 405.317.1362
email: apinvoices@qbiusa.com

SITE OPERATOR/GENERAL CONTRACTOR:

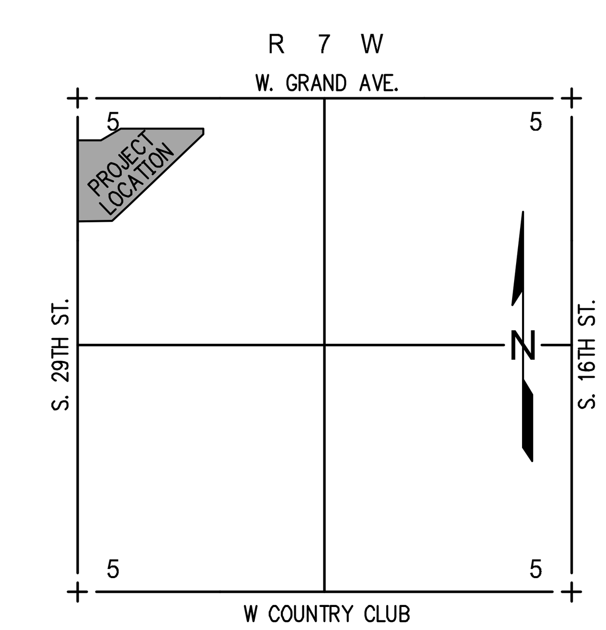
SUPERINTENDENT:

T.B.M.

FOUND MONUMENT CA3722 AT THE NW/COR, NW/4, SECTION 5, T6N, R7W, I.M.
NORTHING: 617,301.2750, EASTING: 1,977,412.2550, ELEV. 1165.35 (NAVD88)



USGS QUADRANGLE MAP
NTS



VICINITY MAP
NTS

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www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

ISSUED FOR CONSTRUCTION

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EROSION CONTROL NOTES & DETAILS

C-501

DRAWING: G:\21618600_SCISSORTAIL\INFRASTRUCTURE\CIVIL\DWG\EROSION CONTROL.DWG
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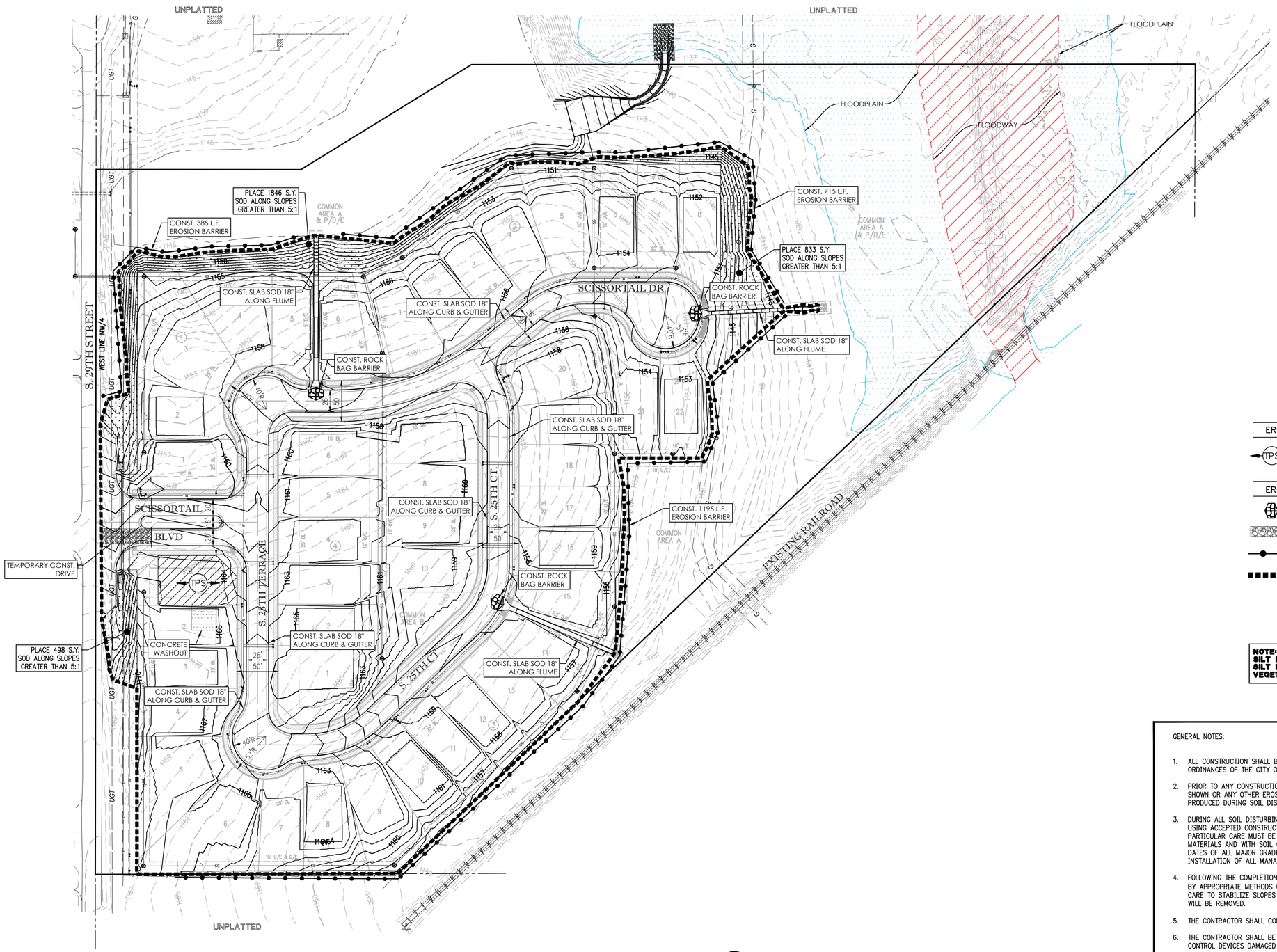

EROSION NOTES

TPS — TEMPORARY PARKING AND STORAGE

EROSION DETAILS

- ROCK BAG BARRIER
- TEMPORARY STONE CONSTRUCTION EXIT
- EROSION BARRIER
- LIMITS OF DISTURBANCE

NOTE: EROSION BARRIER MAY INCLUDE SILT FENCE, ROCK BAGS, TRIANGULAR SILT DIKE OR 50 FT. ESTABLISHED VEGETATIVE BARRIER.

GENERAL NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE TO APPLICABLE SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA.
2. PRIOR TO ANY CONSTRUCTION THE CONTRACTOR SHALL INSTALL THE SILT SCREENING, AS SHOWN OR ANY OTHER EROSION & SILTATION MEASURES NECESSARY TO STOP ANY SEDIMENT PRODUCED DURING SOIL DISTURBING ACTIVITIES.
3. DURING ALL SOIL DISTURBING ACTIVITIES, THE CONTRACTOR WILL TAKE APPROPRIATE STEPS USING ACCEPTED CONSTRUCTION METHODS TO MINIMIZE THE TIME OF EXPOSURE TO RAINFALL. PARTICULAR CARE MUST BE EXERCISED WHEN DEALING WITH STOCKPILES OF TOPSOIL OR FILL MATERIALS AND WITH SOIL ON SLOPES. THE CONTRACTOR WILL MAINTAIN A LOG OF THE DATES OF ALL MAJOR GRADING AND SILT DISTURBANCE ACTIVITIES AND OF THE INSTALLATION OF ALL MANAGEMENT PRACTICES OR CONTROL MEASURES.
4. FOLLOWING THE COMPLETION OF THE CONSTRUCTION ALL DISTURBED SOIL WILL BE RESTORED BY APPROPRIATE METHODS (i.e. SODDING, SPRIGGING AND/OR SEEDING OF GRASS) TAKING CARE TO STABILIZE SLOPES TO THEIR FINAL GRADE. ALL TEMPORARY CONTROL MEASURES WILL BE REMOVED.
5. THE CONTRACTOR SHALL CONSTRUCT CONSTRUCTION ENTRANCE'S AT LOCATION SHOWN.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OR REPLACEMENT OF ALL EROSION CONTROL DEVICES DAMAGED DUE TO CONSTRUCTION.
7. THE CONTRACTOR SHALL COMPLY WITH ALL RULES, REGULATIONS AND/OR LAWS PERTAINING TO EROSION AND SILTATION CONTROL AS THEY APPLY TO THE PAVING AND DRAINAGE PROJECT.
8. A COPY OF THE EROSION CONTROL SITE PLAN MUST BE ON THE SITE AT ALL TIMES AND AVAILABLE TO THE INSPECTOR UPON REQUEST.
9. 18" SOD ALONG ALL CURB & GUTTER.

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
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CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

ISSUED FOR CONSTRUCTION

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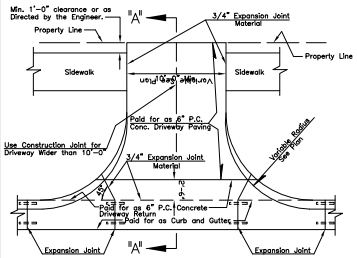
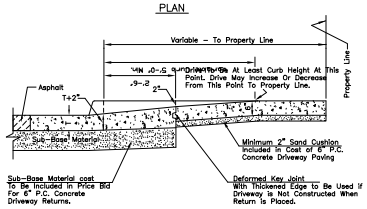
EROSION CONTROL PLAN

C-502



PLAN

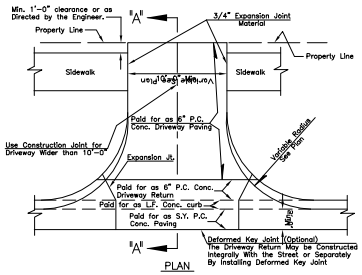


SECTION "A–A"

NOTES:

1. A 5'-0" Minimum Radius Is Approved For One & Two Family Residences Not Abutting a Limited Access or Major Street. All other Driveways Will Have a 10'-0" Min. Radius.
2. Should a Different Curb & Gutter Section be Used (Other than Shown) Refer to the Curb & Gutter Detail for Dimensions.
3. Curb Cuts Exceeding 42' Must be Approved by the City Engineer.

DRIVEWAY DETAILS FOR A.C. PAVING
(NEW CONSTRUCTION)
·300·



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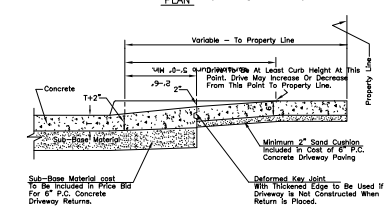
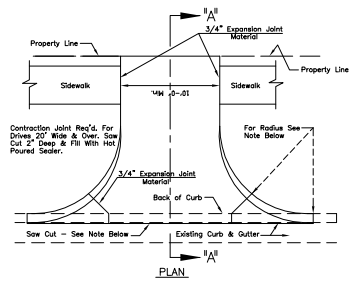


SECTION "A–A"

NOTES:

1. A 5'-0" Minimum Radius Is Approved For One & Two Family Residences Not Abutting a Limited Access or Major Street. All other Driveways Will Have a 10'-0" Min. Radius.
2. Should a Different Curb & Gutter Section be Used (Other than Shown) Refer to the Curb & Gutter Detail for Dimensions.
3. Expansion Joints at Driveway Returns Shall be Full Expansion Joints Extending Completely Across the Street.
4. Curb Exceeding 42' Must be Approved By The City Engineer.

DRIVEWAY DETAILS FOR CONC. PAVING
(NEW CONSTRUCTION)
·304·



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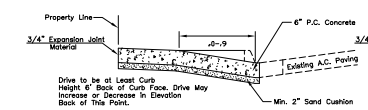
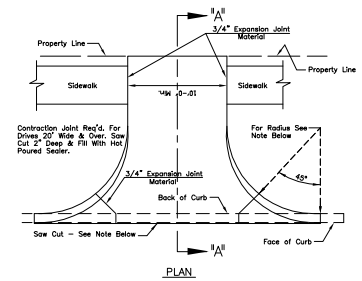


SECTION "A–A"

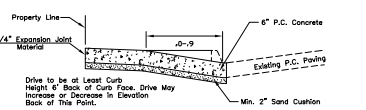
NOTES:

1. Do Not Turn Radius In Front of Adjacent Property Without Written Permission From Adjacent Property Owner.
2. If Existing Gutter Holds Water The Contractor Shall Notify The City Engineer Before Starting Work. The New Work Will Not Be Accepted If The Gutter Holds Water Across The Drive or on Either Side.
3. The Driveway Contractor May Saw Cut and Remove The Complete Curb & Gutter Section or The Curb Only on a 24" Gutter Section If Gutter Is In Good Condition. Remove All of Gutter When Connecting With 10" Gutter. Saw Cuts Shall Be 2" or 1/3 The Depth Of The Gutter, Which Ever Is Greater. Saw Cuts Shall Include The Top & Face of Curb as Well as The Gutter. Saw Cut Shall Be Made Prior To The Removal of Concrete.
4. A 5'-0" Minimum Radius Is Approved For One & Two Family Residences Not Abutting a Limited Access or Major Street. All Other Driveways Will Have a Minimum 10' Radius.
5. Curb Cuts Exceeding 42' Must be Approved By The City Engineer.

DRIVEWAY DETAILS FOR A.C. PAVING
(EXISTING PAVING)
·302·



PLAN

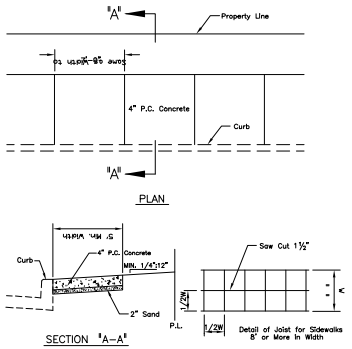


SECTION "A–A"

NOTES:

1. A 5'-0" Minimum Radius Is Approved For One & Two Family Residences Not Abutting a Limited Access or Major Street. All Other Driveways Will Have a 10'-0" Min. Radius.
2. The Driveway Contractor May Saw Cut & Remove The Complete Curb & Gutter Section or The Curb Only. Saw Cuts Shall Be 2" or 1/3 The Depth of The Gutter, Which Ever Is Greater. Saw Cuts Shall Include the Top & Face of Curb as Well as The Gutter. Saw Cuts Shall be Made Prior to The Removal of Concrete.
3. If a Gutter Holds Water Prior to Any Construction By the Driveway Contractor, He Should Notify the City Engineer of The Situation Before Doing Any Work. The Completed Driveway Work Will Not Be Accepted If The Gutter Holds Water Due to Poor Construction By The Contractor.
4. It is Recognized That This Driveway Detail Will Not Cover Every Possible Situation Encountered in Construction. Additional Expansion Joints Will Be Required as Needed.
5. Clean & Seal All Joints & Saw Cuts in Accordance With Standard Specifications.
6. See Note 1, #302.
7. Curb Cuts Exceeding 42' Must be Approved By The City Engineer.

DRIVEWAY DETAILS FOR CONC. PAVING
(EXISTING PAVING)
·306·

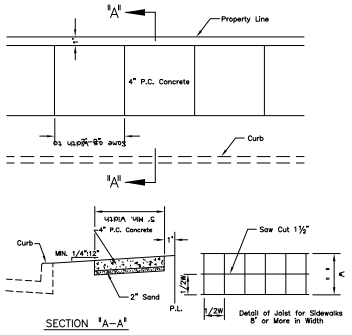


SECTION "A–A"

NOTES:

1. 3/4"x4" Premoulded Expansion Materials Around P.P. Or Other Structures In Walk.
2. Expansion Joints Maximum Distance = 100', Used 3/4"x4" Premoulded Expansion Material.
3. Contraction Joints Maximum Distance = 21', Saw Cut 2" Deep And Fill With Hot Poured Sealer.
4. Saw Cut Joints Within 24 Hours.
5. Use 3/4"x4" Premoulded Expansion Joint At Curb If Sidewalk Abutts Objects On Property Line Side.

DETAIL FOR SIDEWALK
(LOCATED AT CURB)
·308·

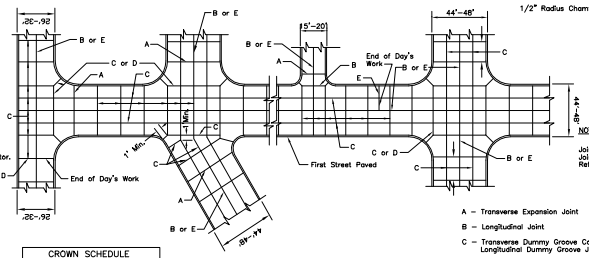


SECTION "A–A"

NOTES:

1. 3/4"x4" Premoulded Expansion Materials Around P.P. Or Other Structures In Walk.
2. Expansion Joints Maximum Distance = 100', Used 3/4"x4" Premoulded Expansion Material.
3. Contraction Joints Maximum Distance = 21', Saw Cut 2" Deep And Fill Hot Poured Sealer.
4. Saw Cut Joists Within 24 Hours.

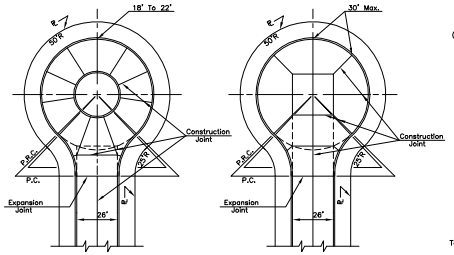
DETAIL FOR SIDEWALK
(LOCATED ON PROPERTY LINE)
·310·



CROWN SCHEDULE		
FULL WIDTH	To 33' with 6" Curb	32' & over with 8"Curbs
	2–1/2"	4"

JOINT LAYOUT DETAILS
·320·

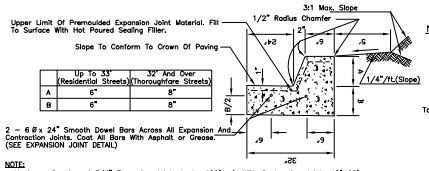
A – Transverse Expansion Joint
B – Longitudinal Joint
C – Transverse Dummy Groove Contraction Joint or Longitudinal Dummy Groove Joint
D – Tongue & Groove Construction Joint
E – Tied Transverse Construction Joint



STANDARD CUL–DE–SAC, 38'R
·OPEN CENTER·

STANDARD CUL–DE–SAC, 38'R

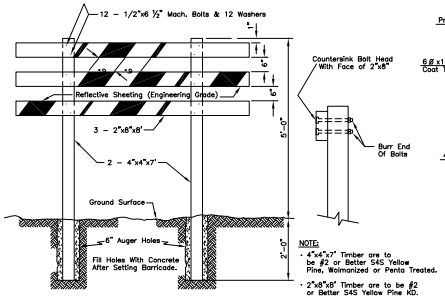
JOINT LAYOUT DETAILS
·322·



	Up To 33' (Residential Streets)	32' And Over (Thoroughfare Streets)
A	6"	8"
B	6"	8"

NOTE:
Maximum Spacing of 3/4" Expansion Joints to be 100' c/c With Contraction Joints 18'–22' Apart To Match Driveway Returns.

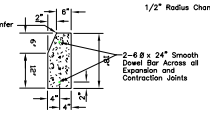
CONCRETE CURB & GUTTER DETAIL
·340·



NOTE:
- 4"x4"x7' Timber are to be #2 or Better S4S Yellow Pine, Wolmanized or Penta Treated.
- 2"x8"x8' Timber are to be #2 or Better S4S Yellow Pine KD.

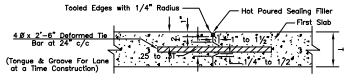
NOTE:
Markings for Barricade Rails are to be Orange and White. Markings are to be 6" Wide and Attached at 45° Angles as Set Forth in the Uniform Traffic Control Devices Manual–1971

STANDARD REFLECTOR TYPE BARRICADE
·360·

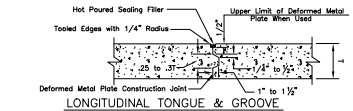


·CONCRETE CURB·

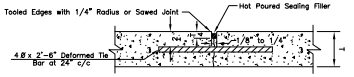
NOTE:
Maximum Spacing of 3/4" Expansion Joints to be 100' c/c with 4 Contraction Joints 18'–22' Apart to Match Driveway Returns.



LONGITUDINAL CONSTRUCTION JOINT
·TYPE "E". (ALTERNATE "B")



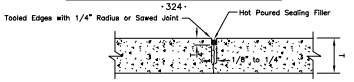
LONGITUDINAL TONGUE & GROOVE
·TYPE "D"·



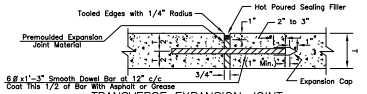
TIED LONGITUDINAL DUMMY GROOVE
·TYPE "B"·

NOTE:
Grooves in Joints May be Formed by:(1) Temporary Embedment of a Suitable Mandrel, (2) Installation of a Thin Strip of Premoulded Joint Filler Material, (3) Sawing The Pavement After The Concrete Has Hardened.

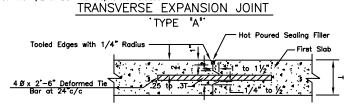
LONGITUDINAL JOINT DETAILS
·324·



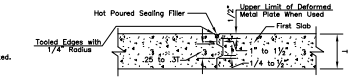
TRANSVERSE DUMMY GROOVE CONTRACTION
·TYPE "C"·



TRANSVERSE EXPANSION JOINT
·TYPE "A"·



TIED TRANSVERSE CONSTRUCTION JOINT
·TYPE "E"·

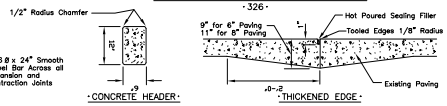


TRANSVERSE TONGUE & GROOVE CONSTRUCTION
·TYPE "D"·

NOTES:

1. Smooth Dowel Bars Across Expansion Joints Shall be Provided With Expansion Caps, and Coated With Asphalt or Grease.
2. Grooves In Joints May be formed by: (1) Temporary Embedment of a Suitable Mandrel, (2) Installation of a Thin Strip of Premoulded Joint Filler Material, (3) Sawing The Pavement After The Concrete Has Hardened.

TRANSVERSE JOINT DETAILS
·326·

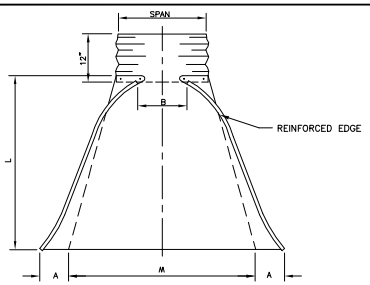


MISCELLANEOUS DETAILS
·342·

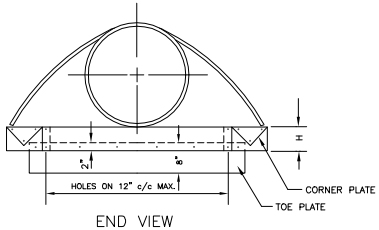
CITY OF CHICKASHA
COMMUNITY PLANNING & DEVELOPMENT

·STANDARD TYPICAL SECTIONS·
MISCELLANEOUS DETAILS

APPROVED BY: _____ DATE _____	DRAWN:	DATE:	DWG.NO. S–300

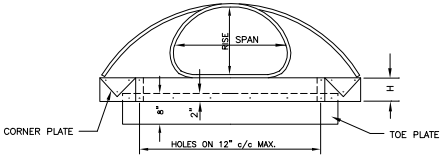


PLAN VIEW



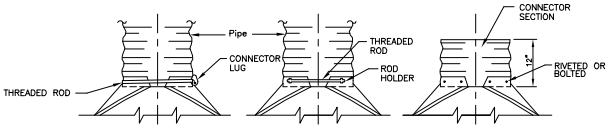
END VIEW

ROUND METAL PIPE END SECTION



END VIEW

ARCH METAL PIPE END SECTION



TYPE 1

For 12" Thru 24" only

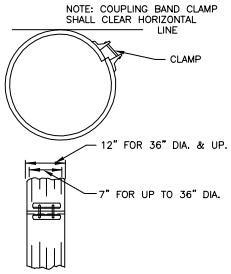
TYPE 2

For 30" & 36" Round Pipe And 11"x18" Thru 58"x36" Arch Pipe.

TYPE 3

For 42" Thru 84" Round Pipe & 65"x40" Thru 85"x54" Arch Pipe.

TYPICAL METAL END SECTION CONNECTIONS



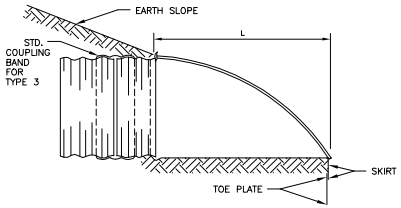
STANDARD COUPLING BAND

Toe Plates will be required on all Metal End Sections unless solid rock is encountered. Holes in Toe Plate to be punched to match holes in skirt lip, 3/8" bolts to be furnished. Length of Toe Plates for Round Pipe End Sections is W+10" for 12" to 30" dia. pipe, W+22" for 36" to 48" dia. pipe. Length of Toe Plate for Arch Pipe End Sections is W+10" for a rise of 11" to 27" and W+18" for a rise of 31" to 44".

Connector Section, Corner Plate, and Toe Plate to be same gauge & material as the skirt and shall be included in price bid for End Sec.

END SECTIONS FOR METAL PIPE

* Pipe Length Computed to Here.



SIDE VIEW

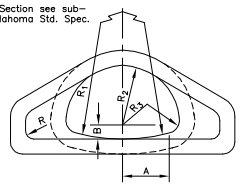
DIMENSIONS OF END SECTION FOR ROUND METAL PIPE								
DIA.	GA.	A ± 1	B (Max.)	H ± 1	L ± ½	W ± 2	APPROX. SLOPE	BODY
IN.		IN.	IN.	IN.	IN.	IN.		PC.
18	16	8	10	6	31	36	2 ½ : 1	1
24	16	10	13	6	41	48	2 ½ : 1	1
30	14	12	16	8	51	60	2 ½ : 1	1
36	14	14	19	9	60	72	2 ½ : 1	2
42	12	16	22	11	69	84	2 ½ : 1	2
48	12	18	27	12	78	90	2 ¼ : 1	2

DIMENSIONS OF END SECTIONS FOR METAL PIPE ARCH									
SPAN	RISE	GA.	A ± 1	B (Max.)	H ± 1	L ± ½	W ± 2	APPROX. SLOPE	BODY
IN.	IN.		IN.	IN.	IN.	IN.	IN.		PC.
22	13	16	7	10	6	23	36	2 ½ : 1	1
29	18	16	9	14	6	32	48	2 ½ : 1	1
36	22	14	10	16	6	39	60	2 ½ : 1	1
43	27	14	12	18	8	46	75	2 ½ : 1	1
50	31	12	13	21	9	53	85	2 ½ : 1	2
58	36	12	18	26	12	63	90	2 ½ : 1	2
65	40	12	18	30	12	70	102	2 ¼ : 1	2
72	44	12	18	33	12	77	114	2 ¼ : 1	3

* If Type 3 End Section is used as optional pipe, the length of pipe is to be reduced by 12" for each end section.

For Materials of Alum. Alloy End Section, see sub-section 726.05 of the current Oklahoma Std. Spec.

For Materials of Galv. Metal End Section see sub-section 726.17 of the current Oklahoma Std. Spec.



END VIEW

ARCH CONC. PIPE END SECTION

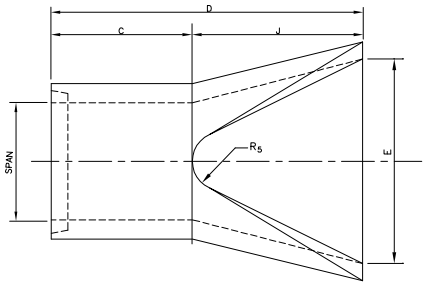
BASIS OF PAYMENT

Galv. Metal Culv. End Section – Round EA.
Galv. Metal Culv. End Section – Arch EA.

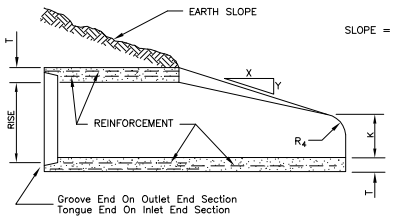
When used as Optional End Section between Galv. Metal, Alum. Alloy & Conc., the Basis of Payment shall be:

Sp. Prefabricated Culvert End Section – Round EA.
Sp. Prefabricated Culvert End Section – Arch EA.

* Pipe Length Computed to Here



PLAN VIEW

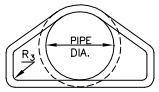


LONGITUDINAL SECTION

NOTE:

When Pre-fabricated End Sections are optional, they shall be of the same material as that of the pipe on which they are installed.

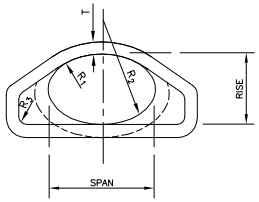
Any Structural Excavation required for installation of Pre-fabricated End Sections shall be included in the Price Bid for other items of work.



END VIEW

ROUND CONC. PIPE END SECTION

DIMENSIONS OF PRECAST END SECTION FOR ROUND PIPES										
DIA.	K	J	C	D	E	T	R_3	R_4	R_5	SLOPE
IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	
18	9	27	46	73	36	2 ½	3	3	6	3 TO 1
24	8 ½	43 ½	30	73 ½	48	3	3	3	7	3 TO 1
30	12	54	19 ¾	73 ¾	60	3 ½	3	3	8	3 TO 1
36	15	63	34 ¾	73 ¾	72	4	3	3	10 ½	3 TO 1
42	21	63	35	98	78	4 ½	3	3	10 ½	3 TO 1
48	24	72	26	98	84	5	6	6	14	3 TO 1



END VIEW

ELLIPTICAL CONC. PIPE END SECTION

DIMENSIONS OF PRECAST END SECTION FOR ELLIPTICAL PIPES													
SPAN	RISE	R_1	R_2	R_3	R_4	R_5	T	K	J	C	D	E	SLOPE
IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	
23	14	6	20	3	3	6	2 ¾	8	27	45	72	36	3 TO 1
30	19	8 ¼	26 ¼	3	3	7	3 ¼	8 ½	39	33	72	48	3 TO 1
34	22	9 ¼	29 17/32	3	3	8	3 ½	9	46	26	72	54	3 TO 1
38	24	10 ¼	32 ¾	3	3	9	3 ¾	9 ½	54	18	72	60	3 TO 1
42	27	11 7/16	36 5/16	3	3	10 ½	3 ¾	10 ¾	57	15	72	66	3 TO 1
45	29	12 ¼	39 ¼	3	3	12	4 ½	11 ¼	60	36	96	72	3 TO 1
49	32	13 9/16	42 27/32	3	3	12 ½	4 ¾	12	60	36	96	75	3 TO 1
53	34	14 ¾	46	6	6	13	5	15 ¾	60	36	96	78	3 TO 1
60	38	16 ½	51 ¾	6	6	14	5 ½	21	60	36	96	84	3 TO 1
68	43	18 27/32	58 13/32	6	6	16	6	25 ½	60	36	96	90	3 TO 1

DIMENSIONS OF PRECAST END SECTION FOR ARCH-PIPES																
SPAN	RISE	A	B	R	R	R	R	R	R	T	K	J	C	D	E	SLOPE
IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	IN.	
28 ½	18	10 ⅞	3 ⅞	3	40 11/16	14 ¾	4 ⅝	3	7	3 ½	8 ½	39	33	72	48	3 TO 1
36 ¼	22 ½	13 ⅝	3 13/16	3	51	18 ¾	6 ⅞	3	8	4	9 ½	50	46	96	60	3 TO 1
43 ¾	26 ⅝	17 ⅛	4 ⅛	6	62	22 ½	6 ½	3	10 ½	4 ½	11 ⅛	60	36	96	72	3 TO 1
51 ⅛	31 5/16	20	5 7/16	6	73	26 ¼	7 ¾	3	12 ½	4 ½	15 13/16	60	36	96	78	3 TO 1
58 ½	36	22 ¾	6	6	84	30	8 ⅞	3	14	5	21	60	36	96	84	3 TO 1
65	40	25	6 ¾	6	92 ½	33 ½	10	6	16	5 ½	25 ½	60	36	96	90	3 TO 1
73	45	28 ½	7 ½	6	105	37 ½	11 1/16	6		6	31	60	36	96	96	3 TO 1

NOTE: Dimensions shown for Precast End Sections are subject to Manufacturers Tolerances.

BASIS OF PAYMENT

Precast Conc. Culvert End Section – Round EA.
Precast Conc. Cuvert End Section – Elliptical EA.
Precast Conc. Culvert End Section – Arch EA.

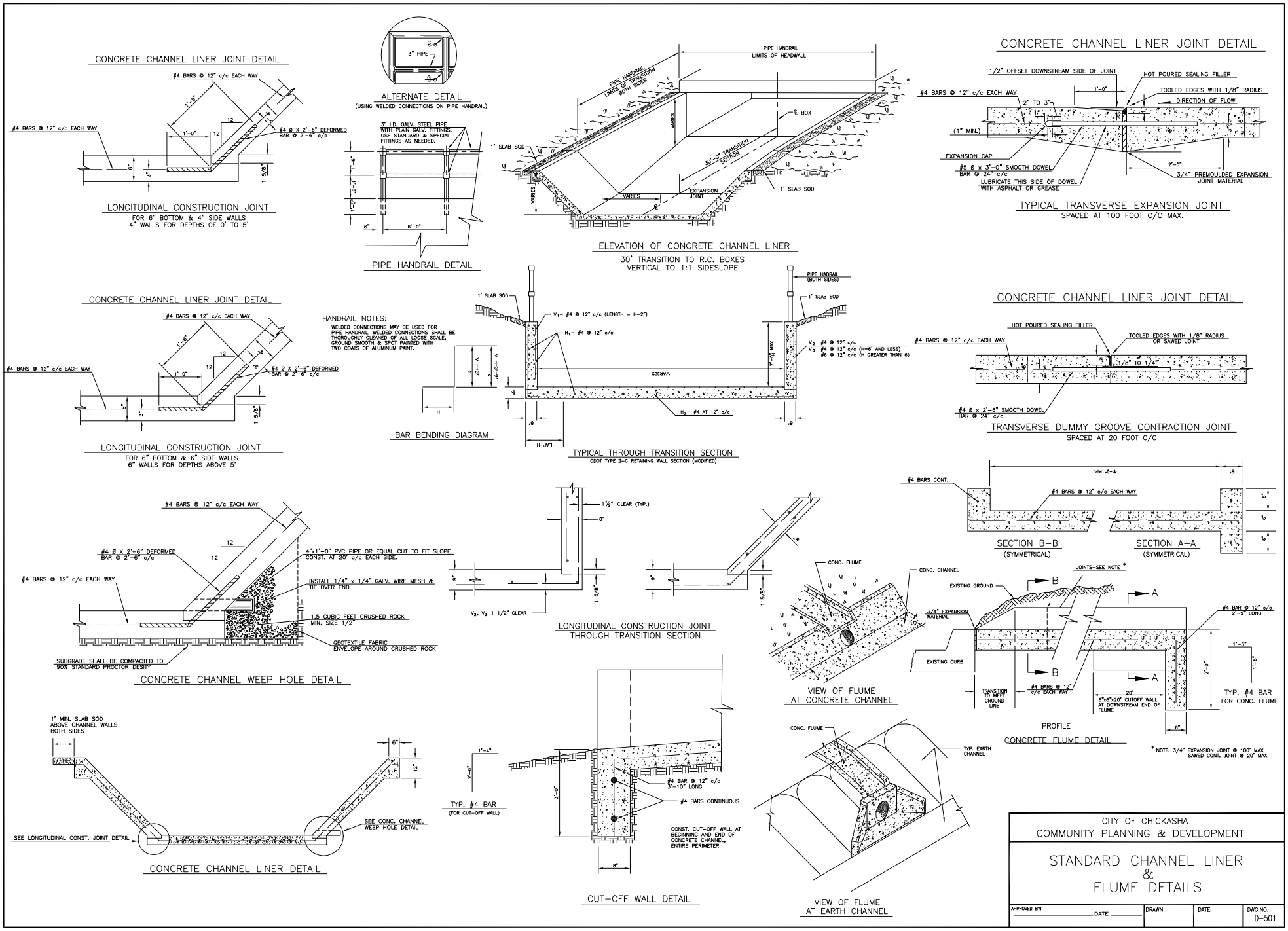
(1.) If Elliptical Conc. Pipe is used, the Elliptical Conc. End Section shall be used.

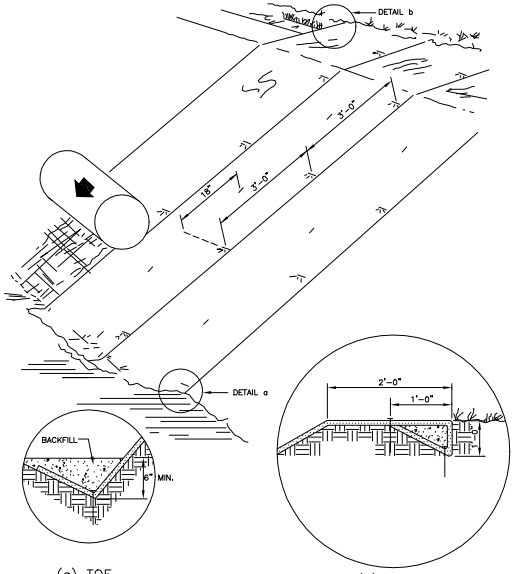
END SECTIONS FOR CONC. PIPE

CITY OF CHICKASHA
COMMUNITY PLANNING & DEVELOPMENT

STANDARD PREFABRICATED CULVERT END SECTIONS

APPROVED BY: _____ DATE _____	DRAWN:	DATE:	DWG.NO. D-408


CONCRETE CHANNEL LINER JOINT DETAIL
#4 BARS @ 12" c/c EACH WAY
#4 Ø X 2'-6" DEFORMED BAR @ 2'-6" c/c
LONGITUDINAL CONSTRUCTION JOINT
FOR 6" BOTTOM & 4" SIDE WALLS
4" WALLS FOR DEPTHS OF 0' TO 5'
3" PIPE
ALTERNATE DETAIL
(USING WELDED CONNECTIONS ON PIPE HANDRAIL)
3" I.D. GALV. STEEL PIPE WITH PLAIN GALV. FITTINGS. USE STANDARD & SPECIAL FITTINGS AS NEEDED.
PIPE HANDRAIL DETAIL
PIPE HANDRAIL LIMITS OF HEADWALL
PIPE HANDRAIL LIMITS OF TRANSITION BOTH SIDES
VARIES
℄ BOX
1' SLAB SOD
30'-0" TRANSITION SECTION
EXPANSION JOINT
ELEVATION OF CONCRETE CHANNEL LINER
30' TRANSITION TO R.C. BOXES
VERTICAL TO 1:1 SIDESLOPE
1/2" OFFSET DOWNSTREAM SIDE OF JOINT
HOT POURED SEALING FILLER
TOOLED EDGES WITH 1/8" RADIUS
DIRECTION OF FLOW
2" TO 3"
(1" MIN.)
EXPANSION CAP
#5 Ø x 3'-0" SMOOTH DOWEL BAR @ 24" c/c
LUBRICATE THIS SIDE OF DOWEL WITH ASPHALT OR GREASE
3/4" PREMOULDED EXPANSION JOINT MATERIAL
TYPICAL TRANSVERSE EXPANSION JOINT
SPACED AT 100 FOOT C/C MAX.
HANDRAIL NOTES:
WELDED CONNECTIONS MAY BE USED FOR PIPE HANDRAIL. WELDED CONNECTIONS SHALL BE THOROUGHLY CLEANED OF ALL LOOSE SCALE, GROUND SMOOTH & SPOT PAINTED WITH TWO COATS OF ALUMINUM PAINT.
BAR BENDING DIAGRAM
PIPE HADRAIL (BOTH SIDES)
V1- #4 @ 12" c/c (LENGTH = H-2")
H1- #4 @ 12" c/c
V2 #4 @ 12" c/c
V3 #4 @ 12" c/c (H=6' AND LESS)
#6 @ 12" c/c (H GREATER THAN 6)
H2- #4 AT 12" c/c
TYPICAL THROUGH TRANSITION SECTION
ODOT TYPE II-C RETAINING WALL SECTION (MODIFIED)
HOT POURED SEALING FILLER
TOOLED EDGES WITH 1/8" RADIUS OR SAWED JOINT
1/8" TO 1/4"
#4 Ø x 2'-6" SMOOTH DOWEL BAR @ 24" c/c
TRANSVERSE DUMMY GROOVE CONTRACTION JOINT
SPACED AT 20 FOOT C/C
#4 BARS CONT.
SECTION B-B
(SYMMETRICAL)
SECTION A-A
(SYMMETRICAL)
4"x1'-0" PVC PIPE OR EQUAL CUT TO FIT SLOPE. CONST. AT 20' c/c EACH SIDE.
INSTALL 1/4" x 1/4" GALV. WIRE MESH & TIE OVER END
1.5 CUBIC FEET CRUSHED ROCK MIN. SIZE 1/2"
GEOTEXTILE FABRIC ENVELOPE AROUND CRUSHED ROCK
SUBGRADE SHALL BE COMPACTED TO 90% STANDARD PROCTOR DESITY
CONCRETE CHANNEL WEEP HOLE DETAIL
1½" CLEAR (TYP.)
V2, V3 1 1/2" CLEAR
LONGITUDINAL CONSTRUCTION JOINT THROUGH TRANSITION SECTION
CONC. FLUME
CONC. CHANNEL
VIEW OF FLUME AT CONCRETE CHANNEL
JOINTS-SEE NOTE *
EXISTING GROUND
3/4" EXPANSION MATERIAL
EXISTING CURB
TRANSITION TO MEET GROUND LINE
#4 BARS @ 12" c/c EACH WAY
6"x6"x20' CUTOFF WALL AT DOWNSTREAM END OF FLUME
#4 BAR @ 12" c/c 2'-9" LONG
TYP. #4 BAR FOR CONC. FLUME
PROFILE
CONCRETE FLUME DETAIL
* NOTE: 3/4" EXPANSION JOINT @ 100' MAX. SAWED CONT. JOINT @ 20' MAX.
1' MIN. SLAB SOD ABOVE CHANNEL WALLS BOTH SIDES
SEE LONGITUDINAL CONST. JOINT DETAIL
SEE CONC. CHANNEL WEEP HOLE DETAIL
CONCRETE CHANNEL LINER DETAIL
TYP. #4 BAR
(FOR CUT-OFF WALL)
#4 BAR @ 12" c/c 3'-10" LONG
#4 BARS CONTINUOUS
CONST. CUT-OFF WALL AT BEGINNING AND END OF CONCRETE CHANNEL, ENTIRE PERIMETER
CUT-OFF WALL DETAIL
CONC. FLUME
TYP. EARTH CHANNEL
VIEW OF FLUME AT EARTH CHANNEL
CITY OF CHICKASHA
COMMUNITY PLANNING & DEVELOPMENT
STANDARD CHANNEL LINER & FLUME DETAILS
APPROVED BY:
DATE
DRAWN:
DATE:
DWG.NO.
D-501



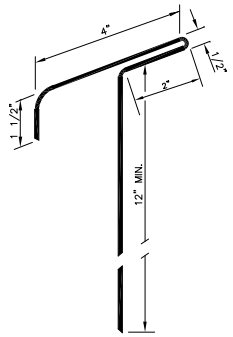
(a) TOE
MAINTAIN SLOPE ANGLE INTO TOE TRENCH

(b) BERM
TRENCH INTO BERM AND PROGRESS DOWNSLOPE

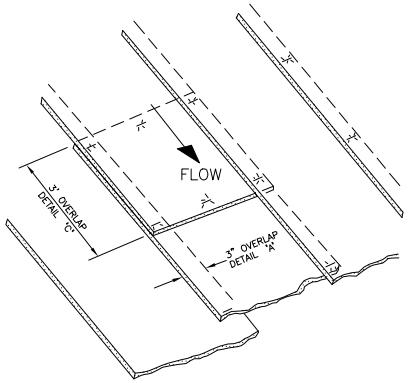
TYPICAL SLOPE INSTALLATION

SLOPES:

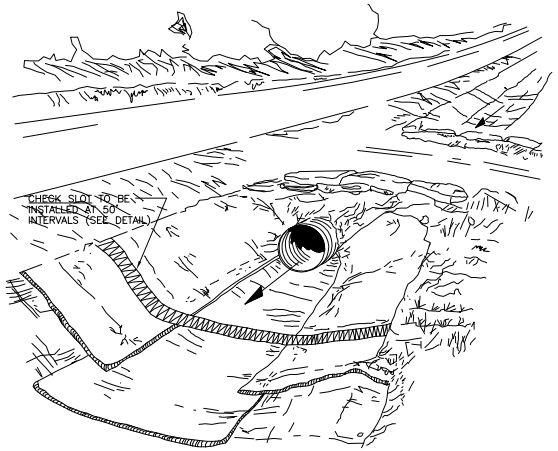
1. WHEN PLACING MAT ON SLOPES, THE TOP END SHALL BE BURIED AT LEAST 12 INCHES VERTICALLY IN AN UPPER ANCHOR SLOT AND THE BOTTOM END SHALL BE BURIED AT LEAST 6 INCHES IN THE LOWER ANCHOR SLOT. THE MAT SHALL BE SECURED IN THE ANCHOR SLOTS BY STAPLES, PRIOR TO BACKFILLING THE SLOT. THE BACKFILL SOIL SHALL BE FIRMLY COMPACTED IN THE ANCHOR SLOTS. LOWER ANCHOR SLOT (DETAIL B) WILL BE USED WHEN THE DITCH IS LINED WITH CONCRETE OR OTHER TYPE OF MATERIALS.
2. THE MAT SHALL BE INSTALLED IN A MANNER THAT WILL ALLOW THE DOWNGRADE EDGE TO OVERLAP THE PREVIOUSLY LAID STRIP. LAP JOINTS OF 3 INCHES SHALL BE USED.



'T' STAPLE DETAIL



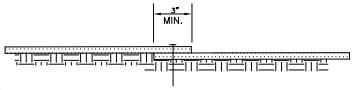
TYPICAL ROLL TERMINAL STAKING PATTERN



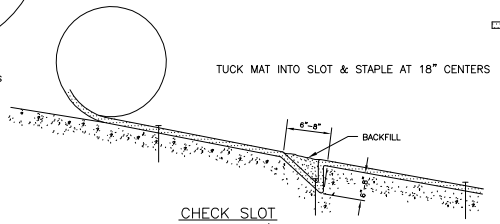
TYPICAL DITCH INSTALLATION

DITCHES:

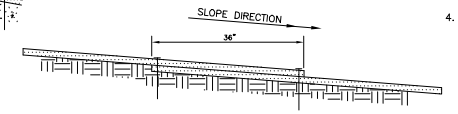
1. THREE WIDTHS OF MAT WILL BE REQUIRED FOR THE STANDARD DITCH PLACEMENT, UNLESS 'V' BOTTOM DITCH IS USED. THE CENTER WIDTH PLACED FIRST, THEN THE TWO SIDE WIDTHS. LAP JOINTS OF 3 INCHES SHALL BE USED.
2. AT THE TERMINAL ENDS OF THE DITCH, THE MAT SHALL BE BURIED AT LEAST 12 INCHES VERTICALLY IN AN ANCHOR SLOT DUG INTO THE SOIL. THE MAT SHALL BE SECURED INTO THE ANCHOR SLOT BY STAPLES PRIOR TO BACKFILLING THE SLOT. THE BACKFILLED SOIL SHALL BE FIRMLY COMPACTED IN THE ANCHOR SLOT.
3. ON DITCHES WITH GRADES EXCEEDING 6 PERCENT, A 6 INCH DEEP CHECK SLOT SHALL BE INSTALLED EVERY 25 FEET AND THE MAT SECURED IN THE CHECK SLOTS BY STAPLES. CHECK SLOTS SHALL BE AT 50 FOOT INTERVALS ON ALL OTHER INSTALLATIONS.
4. IF 'V' BOTTOM DITCH IS USED, PROVIDE 12 INCH OVERLAP OF MATS ALONG CENTERLINE OF DITCH, OR SLOPE INSTALLATION METHOD MAY BE USED WITH MAT LAYERS EXTENDING COMPLETELY ACROSS DITCH.



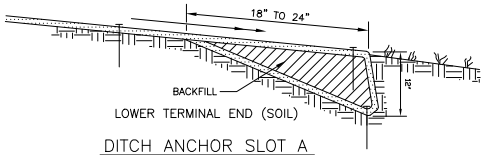
DETAIL "A"
EDGE OVERLAP



CHECK SLOT
TO BE INSTALLED AT 50' INTERVALS

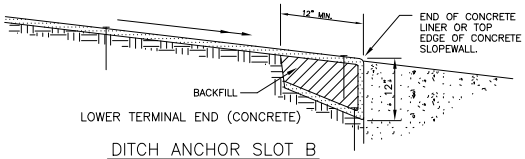


DETAIL "C"
END OF ROLL OVERLAP



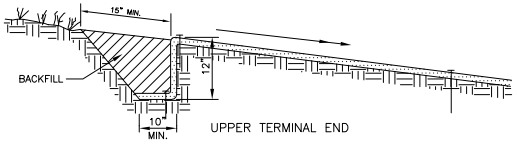
LOWER TERMINAL END (SOIL)

DITCH ANCHOR SLOT A



LOWER TERMINAL END (CONCRETE)

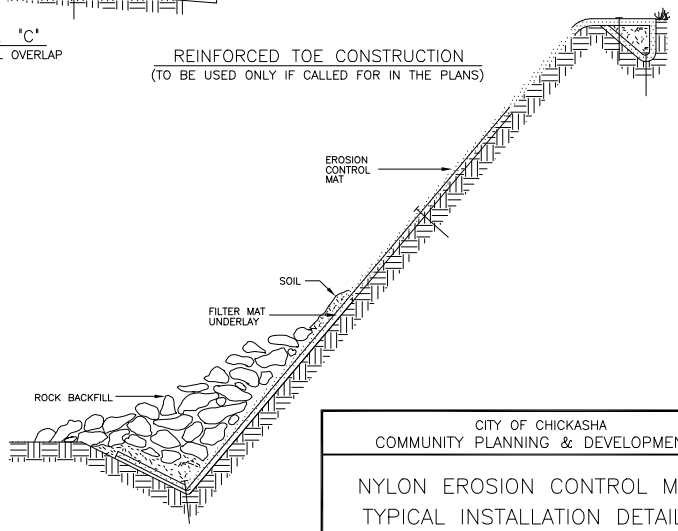
DITCH ANCHOR SLOT B



UPPER TERMINAL END

DITCH ANCHOR SLOT C

REINFORCED TOE CONSTRUCTION
(TO BE USED ONLY IF CALLED FOR IN THE PLANS)



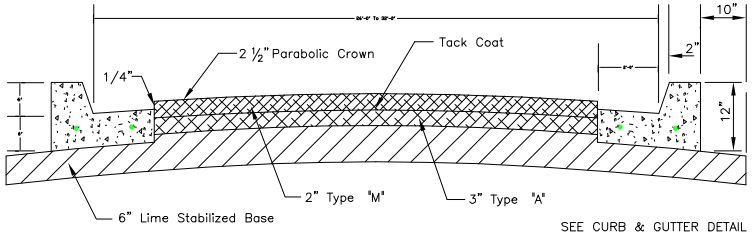
GENERAL NOTES

1. SITE PREPARATION – WHETHER SLOPE OR CHANNEL, SITE MUST BE SHAPED TO DESIGN SPECIFICATIONS AND THEN DRESSED TO BE FREE OF SOIL CLODS, CLUMPS, ROCKS, OR VEHICLE IMPRINTS OF ANY SIGNIFICANT SIZE THAT WOULD PREVENT THE MAT FROM LYING FLUSH TO SURFACE CONTOURS.
2. END OF ROLL, THE ENDS OF THE ROLL OF MAT SHALL OVERLAP 36 INCHES WITH THE UPSLOPE END ON TOP.
3. STAPLING, THE NORMAL SPACING FOR STAPLING SHALL BE 36 INCHES ALONG THE EDGE LAP JOINT AND DOWN THE CENTER OF EACH WIDTH OF MAT. THE CENTER STAPLES SHOULD BE OFFSET 18 INCHES FROM THE EDGE STAPLES. THE MAT SHALL BE STAPLED ACROSS THE WIDTH, IN ANCHOR SLOTS, IN CHECK SLOTS AND END OVERLAPS ON 18 INCH CENTERS.
4. FASTENERS, 'T' SHAPED STAPLES. STAPLES SHALL BE MADE FROM A CONTINUOUS SINGLE STRAND OF NO. 8 GAUGE WIRE. THE 'T' SHALL BE 4 INCHES ACROSS WITH ONE END BENT DOWNWARD 1 1/2 INCHES TO PREVENT TURNING. THE STAPLE SHALL BE 12 INCHES LONG. SEE STANDARD DETAIL.
5. THE MATERIAL TYPICALLY SHOWN ON THIS DETAIL SHALL BE EQUAL TO 'ENKAMAT 7020' OR AS SPECIFIED UNDER O.D.O.T. SPECIAL PROVISION 228–1(a–b) PARAGRAPH 228.02, MATERIALS, SUBPARAGRAPH 1.1 THRU 1.3.
6. THIS CONSTRUCTION DETAIL IS NOT INTENDED FOR USE IN LIEU OF CONCRETE LINING OR OTHER STANDARD CONSTRUCTION TECHNIQUES, BUT SHALL BE USED ONLY IN THE CASE WHERE THIS TYPE EROSION PROTECTION IS CALLED FOR ON THE APPROVED PLANS.
7. THIS DETAIL MAY BE USED AS A GENERAL GUIDE TO CONSTRUCTION AND PLACEMENT OF OTHER TYPES OF ROLLED STRIP EROSION CONTROL MATERIALS AS NOTED AND CALLED FOR ON THE APPROVED PLANS.

CITY OF CHICKASHA
COMMUNITY PLANNING & DEVELOPMENT

NYLON EROSION CONTROL MAT
TYPICAL INSTALLATION DETAILS

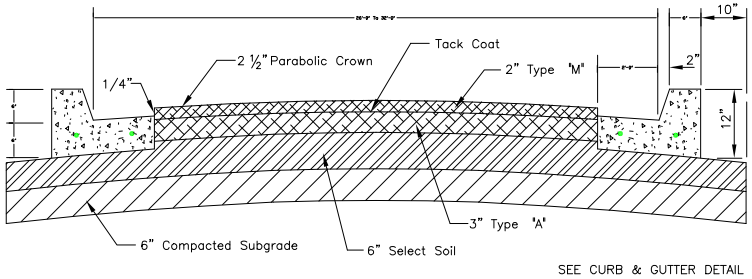
APPROVED BY: _____ DATE _____	DRAWN:	DATE:	DWG.NO. D-502



· TYPICAL SECTION ·

ASPHALTIC CONCRETE PAVING

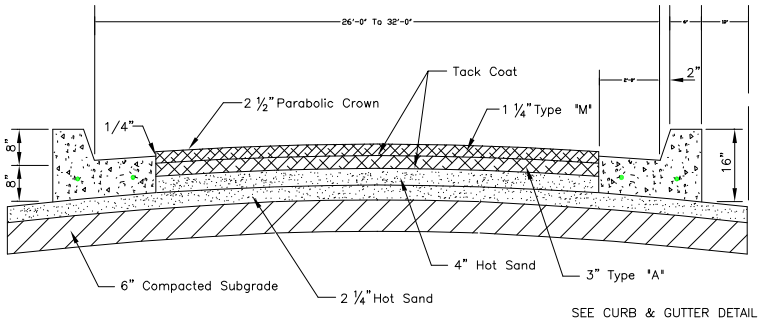
(LIME STABILIZED BASE)



· TYPICAL SECTION ·

26' ASPHALTIC CONCRETE PAVING

(SELECT SOIL BASE)



· TYPICAL SECTION ·

32' ASPHALTIC CONCRETE PAVING

(HOT SAND ASPHALT BASE)
INDUSTRIAL ADDITIONS

GENERAL NOTES

1. SEE SUBDIVISION REGULATIONS FOR STREET WIDTH.
2. ALL SECTIONS USING SELECT SOIL SHALL HAVE THE TOP 6" OF SUBGRADE COMPACTED TO 95% STANDARD PROCTOR DENSITY PRIOR TO PLACEMENT OF THE SELECT SOIL.
3. ADVANCE NOTIFICATION (4 HOURS MINIMUM) SHALL BE REQUIRED PRIOR TO TAKING ANY DENSITY TEST. NOTIFICATION SHALL BE MADE TO THE OFFICE OF THE ENGINEER.
4. UNLESS OTHERWISE SHOWN, A MINIMUM OF 95% OF STANDARD PROCTOR DENSITY IS REQUIRED FOR EACH DENSITY TAKEN.
   * 2 ADDITIONAL TEST SHALL BE PREFORMED FOR EACH FAILED TEST ON TRANSVERSE CROSSINGS UNDER PAVING.
5. THE CENTERLINE SHALL BE THE SECTION LINE UNLESS OTHERWISE NOTED ON THE PLANS.
6. UNLESS OTHERWISE REQUIRED, THE FOLLOWING TESTING FOR EARTHWORK AND SUBGRADE TESTING SHALL BE FOLLOWED.
   A. SOIL CLASSIFICATION – 1200 SQ. TDS. OF MATERIAL OR AS NECESSARY TO DETERMINE UNIFORMITY OF MATERIALS
   B. STANDARD PROCTOR – AS NECESSARY TO PROVIDE INFORMATION FOR REQUIRED DENSITY.
   C. SUBGRADE DENSITY – A MAXIMUM OF EVERY 1200 SQ. YDS. OF SURFACE AREA OR NECESSARY TO DETERMINE UNIFORMITY OF COMPACTION.
   D. EMBARKMENT DENSITY – EACH 8" INCH LAYER AT MAXIMUM OF EVERY 1200 SQ. YDS. OF
   E. TRENCH UNDER PAVING – SERVICE AREA OR AS NECESSARY TO DETERMINE UNIFORMITY OF COMPACTION. EVERY 200 L.F. OF TRENCH OR ANY TRANSVERSE CROSSING WHEN THREE OR MORE CROSSINGS OCCUR UNDER A SINGLE PROJECT. ONE TEST FOR EVERY 3 TRANVERSE CROSSINGS IS REQUIRED.

CITY OF CHICKASHA
COMMUNITY PLANNING & DEVELOPMENT

STANDARD TYPICAL SECTIONS
ASPHALTIC CONCRETE PAVING

APPROVED BY: _____ DATE _____	DRAWN:	DATE:	DWG.NO. S–1

WATER PLANS

TO SERVE

SCISSORTAIL CROSSING

A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

SUMMARY OF QUANTITIES

ITEM #	ITEM	UNIT	QUANTITY	AS-BUILT
1.	10" WATER LINE (C-900 PVC)	L.F.	5	
2.	8" WATER LINE (C-900 PVC)	L.F.	3320	
3.	6" WATER LINE (C-900 PVC)	L.F.	10	
4.	BORE & 16" STEEL ENCASEMENT FOR 8" W/L	L.F.	155	
5.	SAND EMBEDMENT	C.Y.	605	
6.	FIRE HYDRANT	EA.	6	
7.	FIRE HYDRANT RISER	EA.	6	
8.	8"x8" TEE	EA.	3	
9.	8"x6" TEE	EA.	4	
10.	8" GATE VALVE & BOX	EA.	10	
11.	6" GATE VALVE & BOX	EA.	5	
12.	10"x8" REDUCER	EA.	1	
13.	8"x6" REDUCER	EA.	2	
14.	8"x45° BEND W/THRUST BLOCKS	EA.	2	
15.	8"x45° VERTICAL BEND W/THRUST BLOCKS	EA.	4	
16.	8"x22-1/2° BEND W/THRUST BLOCKS	EA.	26	
17.	8"x11-1/4° BEND W/THRUST BLOCKS	EA.	16	
18.	10"x10" TAPPING SLEEVE (M.J.)	EA.	1	
19.	10" TAPPING VALVE & BOX	EA.	1	
20.	1" SSS (IRRIGATION)	EA.	1	
21.	1" SSS	EA.	35	
22.	1" SLS	EA.	11	
23.	TYPE 'A' AGGREGATE BACKFILL	C.Y.	119	
24.	TESTING AND DISINFECTING	L.S.	1	

QUANTITIES (PRIVATE)

1.	6" PVC SLEEVE	L.F.	48	

EROSION CONTROL QUANTITIES (BY DEVELOPER)

1.	TEMP. CONSTRUCTION DRIVE	L.S.	1	
2.	SILT FENCE	L.F.	2295	
3.	18" SLAB SOD ALONG ALL CURBS & FLUMES	S.Y.	790	
4.	SOD ALONG SLOPES GREATER THAN 5:1	S.Y.	3177	
5.	ROCK BAG BARRIERS	EA.	3	
6.	CONCRETE WASHOUT	EA.	1	

BENCHMARK

FOUND MONUMENT CA3722 AT THE
NW/COR, NW/4, SECTION 5, T6N, R7W, I.M.

NORTHING: 617,301.2750
EASTING: 1,977,412.2550
ELEV. 1165.35 (NAVD88)

PROJECT OWNER AND DEVELOPER:

EP LEASING, LLC
PO BOX 722217
NORMAN, OKLAHOMA
73070

PH: 405.317.1362
email: apinvoices@qbiusa.com

GENERAL NOTES:

1. SAND BACKFILL SHALL BE PLACED IN ALL DITCHES UP TO GROUND LEVEL WHERE LINES CROSS UNDER PROPOSED OR EXISTING PAVING. ALL SAND BACKFILL TO BE COMPACTED BY WATER CONSOLIDATION. SAND BACKFILL SHALL BE PAID FOR THE NEAT TRENCH WIDTH SHOWN IN THE STANDARD DETAIL TABLE FOR TRENCH WIDTH. ALL LONG SERVICES SHALL BE BACK-FILLED WITH SAND. 3 C.Y. OF SAND WILL BE THE QUANTITY ALLOWED FOR EACH SERVICE.

2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH SURFACE AND SUB-SURFACE CONDITIONS. THE BASE BID AS SHOWN IN PROPOSAL SHALL INCLUDE COST FOR UNCLASSIFIED EXCAVATION OF EARTH, ROCK, DE-WATERING, STABILIZING UNSUITABLE SOILS, SUCH AS QUICKSAND OR OTHER UNSUITABLE MATERIALS, OR ANY HAZARD THAT MAY BE ENCOUNTERED.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF ALL UTILITIES, BOTH UNDERGROUND & OVERHEAD, EITHER PUBLIC OR PRIVATE, AND SHALL SATISFY HIMSELF AS TO THEIR ACTUAL LOCATION PRIOR TO COMMENCING CONSTRUCTION.

4. THE CONTRACTOR SHALL SATISFY HIMSELF AS TO THE ACCURACY OF ALL MEASUREMENTS BEFORE CONSTRUCTING ANY PERMANENT STRUCTURES.

5. ALL WORK AND/OR MATERIALS NOT CLASSIFIED AS A "CONTRACT PAY ITEM" SHALL BE CONSIDERED INCIDENTAL AND THE COST THEREOF SHALL BE INCLUDED IN THE UNIT PRICE BID FOR ITEMS WHICH ARE CLASSIFIED FOR PAYMENT.

NOTE: ALL CAST IRON OR DUCTILE IRON FITTINGS MUST BE CEMENT LINED IN ACCORDANCE WITH AWWA C104-A21, LATEST REVISION THEREOF:

6" DUCTILE IRON PIPE NOMINAL WALL THICKNESS 0.28"
8" DUCTILE IRON PIPE NOMINAL WALL THICKNESS 0.30"
12" DUCTILE IRON PIPE NOMINAL WALL THICKNESS 0.34"

6. ALL CONSTRUCTION TO CONFORM TO THE STANDARDS AND SPECIFICATIONS OF THE CITY OF CHICKASHA, OKLAHOMA AND TITLE 252 OKLAHOMA ADMINISTRATIVE CODES.

O.D.E.Q. CHAPTER 626 PUBLIC WATER SUPPLY CONSTRUCTION STANDARDS.
1. PRESSURE TEST (OAC 252:626-19-2(e)
2. DISINFECTION (OAC 252:626-19-2 (f)
3. SEPARATION OF WATER MAINS AND SEWERS (OAC 252:626-19-2(h)

6. THE CONTRACTOR IS RESPONSIBLE FOR THE PROMPT REPLACEMENT AND/OR REPAIR OF ALL TRAFFIC CONTROL DEVICES AND APPURTENANCES DAMAGED OR DISTURBED DUE TO CONSTRUCTION.

7. THE CONTRACTOR SHALL DISPOSE OF WATER FLUSHED FROM THE LINES TO A LOCATION APPROVED BY THE ENGINEER. IN NO CASE SHALL THE WATER BE FLUSHED ONTO THE PAVING SUBGRADE. THE CONTRACTOR MAY BE REQUIRED TO INSTALL ADDITIONAL EROSION CONTROL DEVICES BEFORE FLUSHING WATER LINE TO MINIMIZE EROSION AND TO REMAIN IN COMPLIANCE WITH LOCAL AND FEDERAL N.P.D.E.S. PERMIT REQUIREMENTS.

8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPLACEMENT OR REPAIR OR ALL EROSION CONTROL DEVICES DAMAGED DUE TO CONSTRUCTION.

9. A COPY OF THE EROSION CONTROL SITE PLAN MUST BE ON SITE AT ALL TIMES AND MADE AVAILABLE TO THE INSPECTOR UPON REQUEST.

10. A STORM WATER DISCHARGE PERMIT IS REQUIRED BEFORE ANY LAND DISTRUBING ACTIVITY CAN BEGIN.

11. A NOTICE OF INTENT (NOI) SHOULD BE SUBMITTED 30 DAYS PRIOR TO THE INITIAL DISTRUBANCE OF SOILS.

12. PIPE – PVC PRESSURE PIPE SHALL BE AWWA C-900, PRESSURE CLASS 200 AND WITH A MINIMUM DIMENSION RATIO OF FOURTEEN (DR-14).

13. FITTINGS – FITTINGS SHALL BE MECHANICAL JOINT TYPE AS SPECIFIED UNDER DUCTILE IRON FITTINGS. ALL FITTINGS SHALL HAVE POLYETHYLENE ENCASEMENT TUBING WITH A THICKNESS OF 8 MIL.

14. TRACER WIRE (CONDUCTOR) – INSTALL ONE (1) STRAND OF NUMBER TWELVE (12) GAUGE COPPER TRACER WIRE ALONG TOP OF ALL PVC PIPING. BRING TO TOP OF GROUND AND ANCHOR ALL PROPOSED VALVES, FIRE HYDRANTS, AND OTHER APPURTENANCES AND BACK TO THE NEAREST EXISTING GATE VALVE.

15. JOINT RESTRAINTS – THE JOINTS SHALL BE RESTRAINED USING CONCRETE THRUST BLOCK AND MECHANICAL JOINT RESTRAINT FOR AWWA C-900. JOINT RESTRAINTS SHALL BE MANUFACTURED BY EBBA IRON SALES, INC. OR UNI-FLANGE BY THE FORD METER BOX CO., INC., OR APPROVED EQUAL.

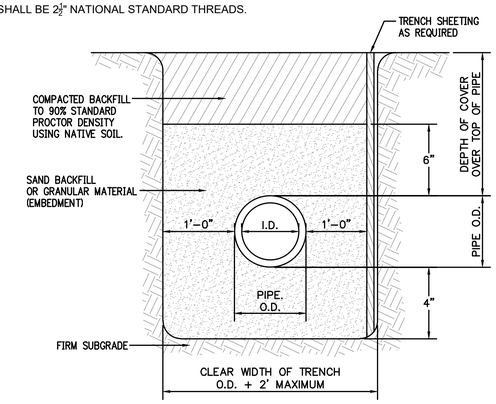
16. WATER SERVICE CONNECTIONS – WATER SERVICE CONNECTIONS SHALL BE STAINLESS STEEL SADDLE AND GASKET.

17. PIPE BEDDING – SEE DETAIL THIS SHEET.

18. FINAL GRADING MUST BE COMPLETE PRIOR TO THE INSTALLATION OF WATER AND SANITARY SEWER MAINS.

19. 63 OKLAHOMA STATUTE ANNOTATED 63§ 981: ACTIVITY WITHIN SIX FEET OF HIGH VOLTAGE OVERHEAD LINE OR CONDUCTOR PROHIBITED:
NO PERSON, FIRM, CORPORATION OR ASSOCIATION SHALL, INDIVIDUALLY OR THROUGH AN AGENT OR EMPLOYEE AND NO PERSON AS AN AGENT OR EMPLOYEE OF ANY PERSON, FIRM, CORPORATION OR ASSOCIATION, SHALL PERFORM OR PERMIT ANY AGENT OR EMPLOYEE TO PERFORM ANY FUNCTION OR ACTIVITY UPON ANY LAND, BUILDING, HIGHWAY, OR OTHER PREMISES, WHEN IT IS POSSIBLE DURING THE PERFORMANCE OF SUCH ACTIVITY FOR ANY PERSON OR EMPLOYEE ENGAGED IN PERFORMING WORK CONNECTED WITH OR RELATED TO SUCH FUNCTION OR ACTIVITY TO MOVE TO OR TO BE PLACED IN A POSITION WITHIN SIX (6) FEET OF ANY HIGH VOLTAGE OVERHEAD ELECTRICAL LINE OR CONDUCTOR, OR WHEN IT IS POSSIBLE FOR ANY PART OF ANY TOOL, EQUIPMENT, MACHINERY OR MATERIAL TO BE USED BY ANY SUCH PERSON OR EMPLOYEE TO BE BROUGHT WITHIN SIX (6) FEET OF ANY SUCH OVERHEAD HIGH VOLTAGE LINE OR CONDUCTOR THROUGH ANY LATERAL, VERTICAL OR SWINGING MOTION DURING THE PERFORMANCE OF SUCH FUNCTION OR ACTIVITY.

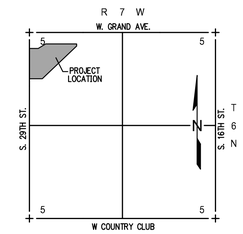
20. ACCEPTABLE FIRE HYDRANT MANUFACTURERS ARE AMERICAN-DARLING AND MUELLER. THREADS SHALL BE $2\frac{1}{2}$" NATIONAL STANDARD THREADS.



FITTINGS – FITTINGS FOR USE WITH PVC PIPE SHALL CONFORM TO PROVISIONS OF AWWA C-100/A21.10 AND SHALL BE SHORT-BODIED STYLE.

PVC PIPE NOM. DIA. $\leq$ 12"
TYPICAL BEDDING &
TRENCH DETAIL FOR PVC PIPE
NOT TO SCALE

The City of CHICKASHA



LOCATION MAP
SCALE: 1" = 2000'

SHEET INDEX

SHEET NO.	DESCRIPTION
C-001	COVER
C-101, C-102	FINAL PLAT
C-103	OVERALL WATERLINE PLAN
	PLAN AND PROFILE
C-201	WATER LINE 1
C-202	WATER LINE 1 (2) & A
C-203	WATER LINE B
C-204	WATER LINE C
C-205	WATER LINE D
C-501	EROSION CONTROL NOTES & DETAILS
C-502	EROSION CONTROL PLAN

DETAILS

W-STD-01	WATER STANDARD DETAILS
W-STD-02	WATER STANDARD DETAILS
W-STD-03	WATER STANDARD DETAILS
W-STD-04	WATER STANDARD DETAILS
W-STD-06	WATER STANDARD DETAILS

ONE CALL UTILITY LOCATION NUMBER

840-5032
1-800-522-6543

This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA #73 (PE/LS) EXPIRES 6/30/2024

SUBMITTAL DATES TO CHICKASHA

CHECK PRINT #1	07/06/2022 Date:
CHECK PRINT #2	10/28/2022 Date:
FINAL PLANS	01/09/2023 Date:

PREPARED BY:

KENDALL W. DILLON
(405) 787-6270

CONSTRUCTION MUST BEGIN WITHIN ONE (1) YEAR FROM THE DATE OF APPROVAL, OR THAT APPROVAL IS WITHDRAWN.

DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

REGISTERED PROFESSIONAL ENGINEER

RENEWAL DATE: 11/2023

REGISTERED PROFESSIONAL ENGINEER KENDALL W. DILLON 21515 OKLAHOMA

01/09/23

Field Checked by: Date:

Checked by: Date:

Checked by: Date:

Checked by: Date:

APPROVED:

City Engineer Date:

WATER PLANS TO SERVE
SCISSORTAIL CROSSING

CTA PROJECT: 21618600

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:
That **EP Leasing, LLC**, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this _____ day of _____, _____. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

EP Leasing, LLC

_____
Daniel Remington, Manager

STATE OF OKLAHOMA)
)SS:
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared Daniel Remington, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
May 02, 2023

_____
NOTARY PUBLIC, #11004011

LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter (NW/4) of Section Five (5), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grading County, Oklahoma, more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said NW/4; thence
S00°03'38"W along said West line a distance of 468.34 feet to the POINT OF BEGINNING; thence

S89°58'33"E a distance of 246.62 feet; thence
N58°23'01"E a distance of 241.42 feet; thence
N89°57'43"E a distance of 871.98 feet; thence
S00°13'17"W a distance of 59.78 feet; thence
S46°22'05"W a distance of 1327.32 feet; thence
S89°50'58"W a distance of 364.17 feet to a point on the West line of said NW/4; thence
N00°03'38"E along said West line a distance of 849.58 feet to the POINT OF BEGINNING.

Said tract contains 807,630 Sq Ft or 18.54 Acres, more or less.

LAND SURVEYOR'S CERTIFICATE

I, JEREMY A. LAWSON, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

_____
JEREMY A. LAWSON, LPLS 1916

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared JEREMY A. LAWSON, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

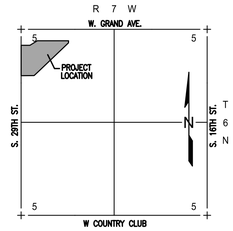
MY COMMISSION EXPIRES:
March 28, 2023

_____
NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, _____ , Planning Director of the City of Chickasha, do certify that the Oklahoma City Planning Commission duly approved this plat on the _____ day of _____, _____.

_____
PLANNING DIRECTOR



LOCATION MAP
SCALE: 1" = 2000'

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of GRADY, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in **EP Leasing, LLC**, that on the _____ day of _____, _____, there are no actions pending or judgements of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this _____ day of _____, _____.

WARRANTY TITLE & ABSTRACT COMPANY

_____
VICE–PRESIDENT

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE of OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of _____, OKLAHOMA, this _____ day of _____, _____.

_____
COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this _____ day of _____, _____.

ATTEST:

_____ _____
CITY CLERK MAYOR

CERTIFICATE OF CITY CLERK

I,_____, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this _____ day of _____, _____.

_____
CITY CLERK

ADDRESSES

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

NOTES

1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41–108 of the Oklahoma State Statutes.

2. Monuments shall be as follows:
   Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
   3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"

3. Maintenance of the Common Areas and Islands/Medians in Public Rights–of–Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

4. A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.

5. Two 1½ inch caliper trees, or one 3–inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right–of–Way.

JUNE E. YOUNG NOTARY #11004011 EXP. 05/02/23 PUBLIC STATE OF OKLAHOMA
Owner's Notary Seal

County Treasurer's Seal

Bonded Abstractor's Seal

City CORPORATE Seal

City Clerk Seal

LICENSED PROFESSIONAL LAND SURVEYOR JEREMY ADAM LAWSON 1916 OKLAHOMA
Land Surveyor's Seal

DEBRA MACK NOTARY #03005138 EXP. 03/28/23 PUBLIC STATE OF OKLAHOMA
Surveyor's Notary Seal

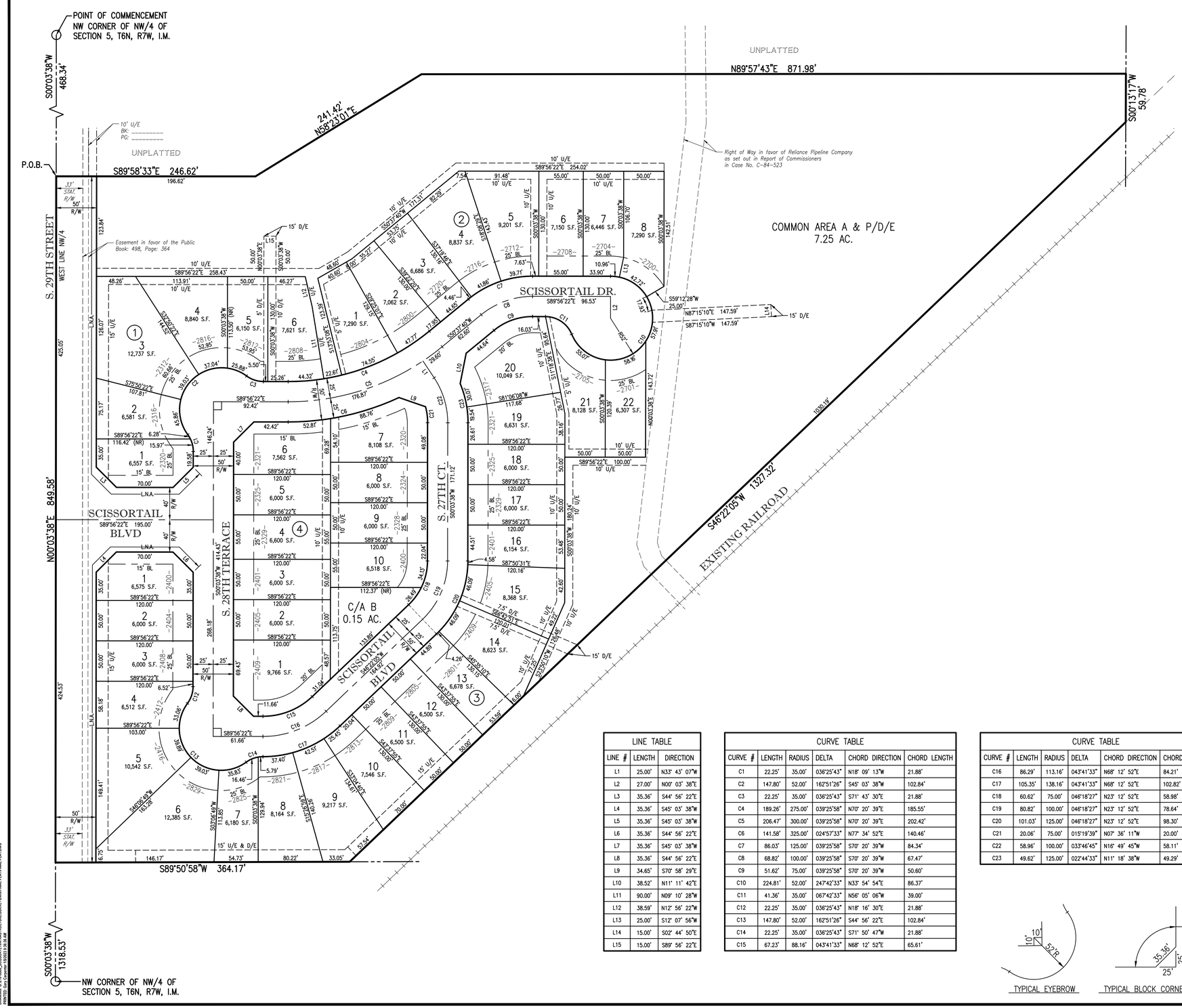
FINAL PLAT
SCISSORTAIL CROSSING

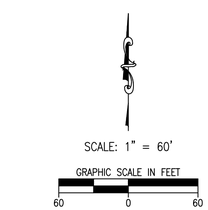
300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SHEET NO.: 1 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

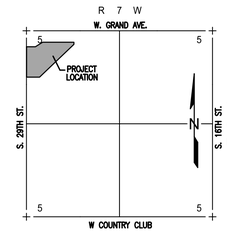
DRAWING: Q:\21618600_SCISSORTAIL LINE FAST TRACT\CIVIL\SURVEY\DWG\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Debra Mack | LAST SAVED: 1/13/2023 9:18 AM

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA





BASIS OF BEARING = WEST LINE OF THE NW/4 OF SECTION 5, T6N, R7W, I.M. (N00°03'38"E)



LOCATION MAP
SCALE: 1" = 2000'

LEGEND

P.O.B.	POINT OF BEGINNING
EX.	EXISTING
R/W	RIGHT-OF-WAY
BL	BUILDING LIMIT LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
P/D/E	PRIVATE DRAINAGE EASEMENT
(NR)	NONRADIAL LINE
L.N.A.	LIMITS OF NO ACCESS
C/A	COMMON AREA
(ESMT.)	EASEMENT

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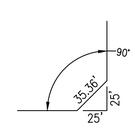
LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	25.00'	N33° 43' 07"W
L2	27.00'	N00° 03' 38"E
L3	35.36'	S44° 56' 22"E
L4	35.36'	S45° 03' 38"W
L5	35.36'	S45° 03' 38"W
L6	35.36'	S44° 56' 22"E
L7	35.36'	S45° 03' 38"W
L8	35.36'	S44° 56' 22"E
L9	34.65'	S70° 58' 29"E
L10	38.52'	N11° 11' 42"E
L11	90.00'	N09° 10' 28"W
L12	38.59'	N12° 56' 22"W
L13	25.00'	S12° 07' 56"W
L14	15.00'	S02° 44' 50"E
L15	15.00'	S89° 56' 22"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	22.25'	35.00'	036°25'43"	N18° 09' 13"W	21.88'
C2	147.80'	52.00'	162°51'26"	S45° 03' 38"W	102.84'
C3	22.25'	35.00'	036°25'43"	S71° 43' 30"E	21.88'
C4	189.26'	275.00'	039°25'58"	N70° 20' 39"E	185.55'
C5	206.47'	300.00'	039°25'58"	N70° 20' 39"E	202.42'
C6	141.58'	325.00'	024°57'33"	N77° 34' 52"E	140.46'
C7	86.03'	125.00'	039°25'58"	S70° 20' 39"W	84.34'
C8	68.82'	100.00'	039°25'58"	S70° 20' 39"W	67.47'
C9	51.62'	75.00'	039°25'58"	S70° 20' 39"W	50.60'
C10	224.81'	52.00'	247°42'33"	N33° 54' 54"E	86.37'
C11	41.36'	35.00'	067°42'33"	N56° 05' 06"W	39.00'
C12	22.25'	35.00'	036°25'43"	N18° 16' 30"E	21.88'
C13	147.80'	52.00'	162°51'26"	S44° 56' 22"E	102.84'
C14	22.25'	35.00'	036°25'43"	S71° 50' 47"W	21.88'
C15	67.23'	88.16'	043°41'33"	N68° 12' 52"E	65.61'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C16	86.29'	113.16'	043°41'33"	N68° 12' 52"E	84.21'
C17	105.35'	138.16'	043°41'33"	N68° 12' 52"E	102.82'
C18	60.62'	75.00'	046°18'27"	N23° 12' 52"E	58.98'
C19	80.82'	100.00'	046°18'27"	N23° 12' 52"E	78.64'
C20	101.03'	125.00'	046°18'27"	N23° 12' 52"E	98.30'
C21	20.06'	75.00'	015°19'39"	N07° 36' 11"W	20.00'
C22	58.96'	100.00'	033°46'45"	N16° 49' 45"W	58.11'
C23	49.62'	125.00'	022°44'33"	N11° 18' 38"W	49.29'

TYPICAL EYEBROW



TYPICAL BLOCK CORNER

FINAL PLAT
SCISSORTAIL CROSSING

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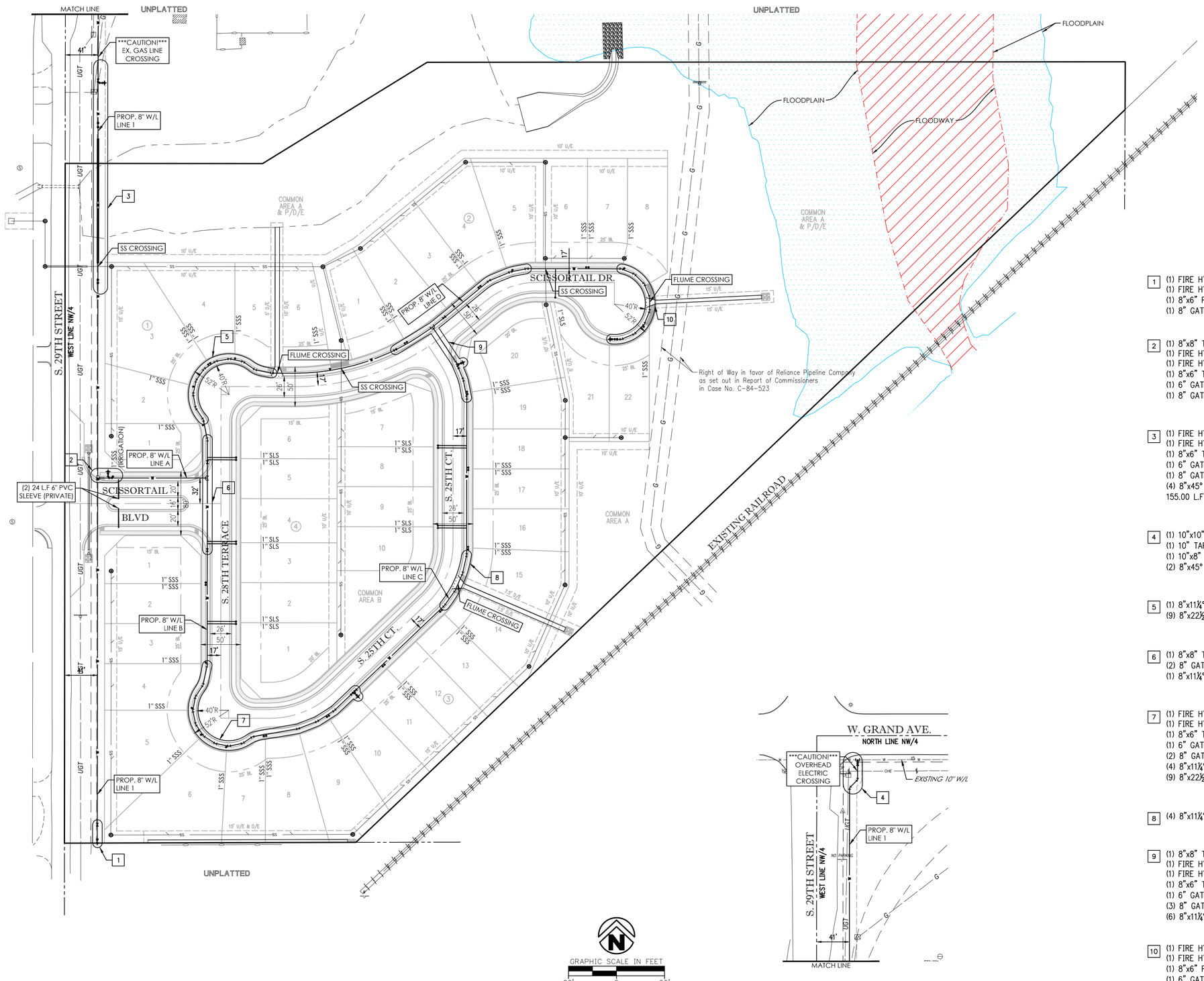
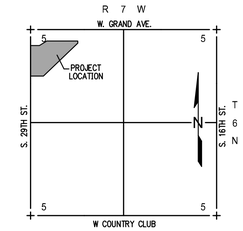
CA 973 (PLS3) EXPIRES 6/30/2024

SHEET NO.: 2 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

DRAWING: G:\21618600_SCISSORTIL\INFRASTRUCTURE\SURVEY\ONGOING FILE\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Jeremy Jackson 1/13/2023 11:06 AM





LOCATION MAP
SCALE: 1" = 2000'

1 (1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" REDUCER
(1) 8" GATE VALVE & BOX

2 (1) 8"x8" TEE
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
(1) 8" GATE VALVE & BOX

3 (1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
(1) 8" GATE VALVE & BOX
(4) 8"x45° VERTICAL BENDS W/THRUST BLOCKS
155.00 L.F. BORE & 16" ENCASEMENT FOR 8" W/L

4 (1) 10"x10" TAPPING SLEEVE
(1) 10" TAPPING VALVE & BOX
(1) 10"x8" REDUCER
(2) 8"x45° BENDS W/THRUST BLOCKS

5 (1) 8"x11¼° BEND W/ THRUST BLOCKS
(9) 8"x22½° BEND W/ THRUST BLOCKS

6 (1) 8"x8" TEE
(2) 8" GATE VALVE & BOX
(1) 8"x11¼° BEND W/ THRUST BLOCKS

7 (1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
(2) 8" GATE VALVE & BOX
(4) 8"x11¼° BEND W/ THRUST BLOCKS
(9) 8"x22½° BEND W/ THRUST BLOCKS

8 (4) 8"x11¼° BEND W/ THRUST BLOCKS

9 (1) 8"x8" TEE
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
(3) 8" GATE VALVE & BOX
(6) 8"x11¼° BEND W/ THRUST BLOCKS

10 (1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" REDUCER
(1) 6" GATE VALVE & BOX
(8) 8"x22½° BEND W/ THRUST BLOCKS

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CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 12/30/22
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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OVERALL WATERLINE PLAN

C-103

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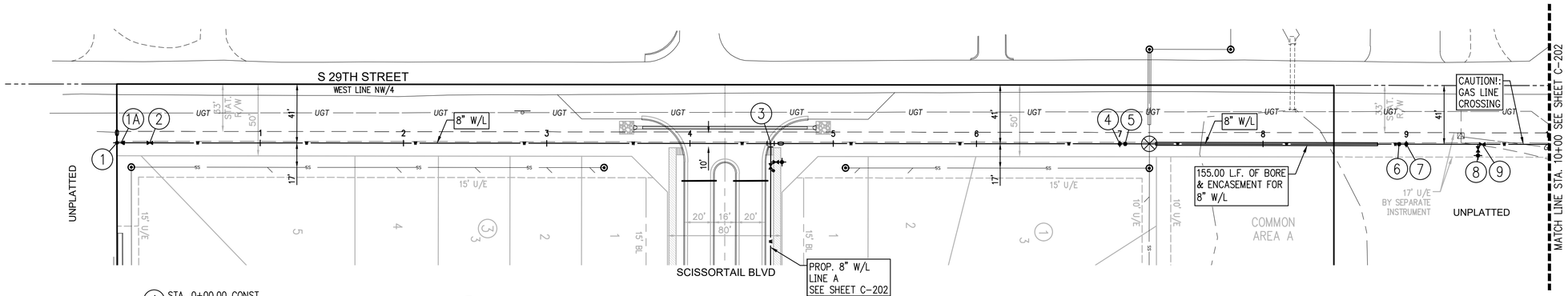


1 STA. 0+00.00 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
E=1161.51

1A STA. 0+03.00 CONST.
(1) 8"x6" REDUCER
E=1161.28

2 STA. 0+23.00 CONST.
(1) 8" GATE VALVE & BOX
E=1161.36

3 STA. 4+56.34 LINE 1 =
STA. 0+00.00 LINE A
CONST. (1) 8"x8" TEE
E=1151.96

4 STA. 6+97.79 CONST.
(1) 8"x45° VERTICAL BEND W/THRUST BLOCKS
E=1143.00

5 STA. 7+03.79 CONST.
(1) 8"x45° VERTICAL BEND W/THRUST BLOCKS
E=1137.00

6 STA. 8+94.94 CONST.
(1) 8"x45° VERTICAL BEND W/THRUST BLOCKS
E=1137.00

7 STA. 9+01.94 CONST.
(1) 8"x45° VERTICAL BEND W/THRUST BLOCKS
E=1144.00

8 STA. 9+50.00 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
E=1145.43

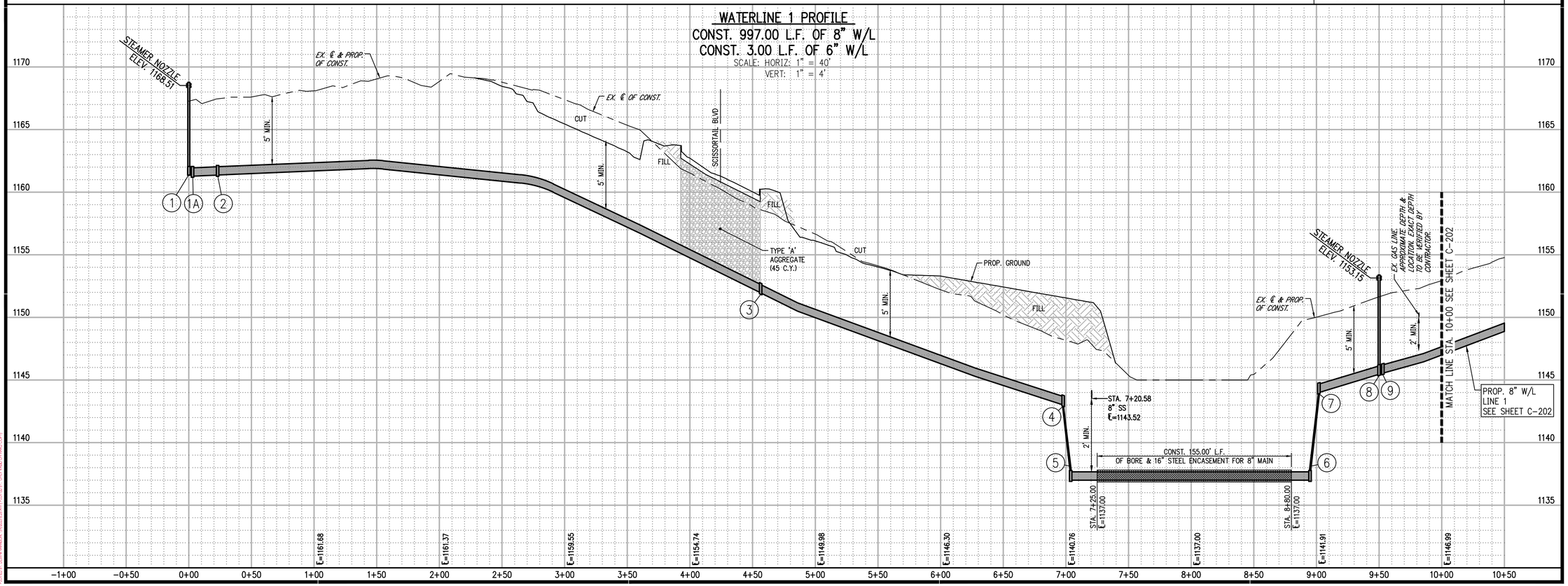
9 STA. 9+53.00 CONST.
(1) 8" GATE VALVE & BOX
E=1145.57

GRAPHIC SCALE IN FEET
40' 0 40'

WATERLINE 1 PLAN

LEGEND
UTILITY CROSSING (SEE PROFILE)
SANITARY SEWER LINE — SS —
PROP GROUND
EX. ℄ OF CONST.

WATERLINE 1 PROFILE
CONST. 997.00 L.F. OF 8" W/L
CONST. 3.00 L.F. OF 6" W/L
SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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CONSTRUCTION

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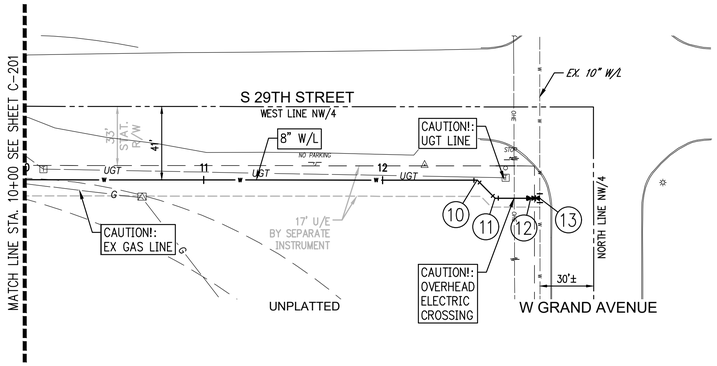
WATER LINE 1

C-201

NOTE:

WHERE FILL MATERIAL IS INDICATED SUCH MATERIAL SHALL BE PLACED AND COMPACTED IN SIX (6) INCH LIFTS FOR HAND-TAMPED EQUIPMENT AND THIRTY (30) INCH LIFTS FOR POWER-DRIVEN EQUIPMENT TO 95% STANDARD PROCTOR DENSITY PRIOR TO TRENCHING.



(10) STA. 12+52.84 CONST.
(1) 8"x45° BEND W/THRUST BLOCKS
℄=1156.07

(11) STA. 12+66.98 CONST.
(1) 8"x45° BEND W/THRUST BLOCKS
℄=1156.56

(12) STA. 12+86.98 CONST.
(1) 10"x8" REDUCER
℄=1157.22

(13) STA. 12+91.98 CONST.
(1) 10"x10" TAPPING SLEEVE
(1) 10" TAPPING VALVE & BOX
℄=1157.41

GRAPHIC SCALE IN FEET
40' 0 40'

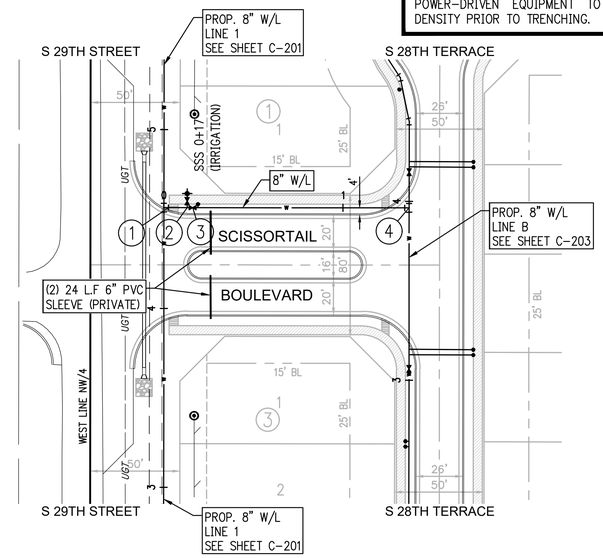
WATERLINE 1 (2) PLAN

(1) STA. 4+56.34 LINE 1 =
STA. 0+00.00 LINE A
(1) 8"x8" TEE
℄=1151.96

(2) STA. 0+13.00 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
℄=1152.18

(3) STA. 0+16.00 CONST.
(1) 8" GATE VALVE & BOX
℄=1152.27

(4) STA. 1+37.00 LINE A =
STA. 3+96.33 LINE B
CONST. (1) 8"x8" TEE
℄=1154.44

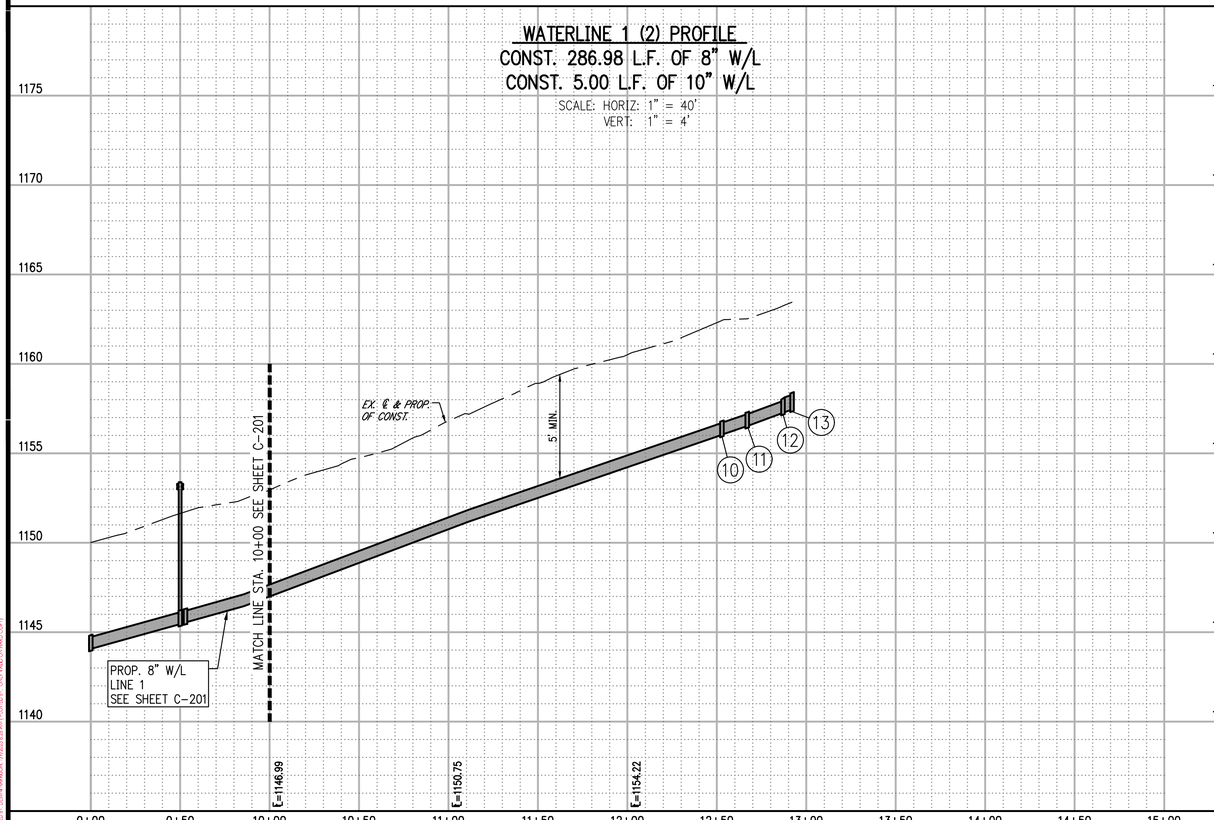


GRAPHIC SCALE IN FEET
40' 0 40'

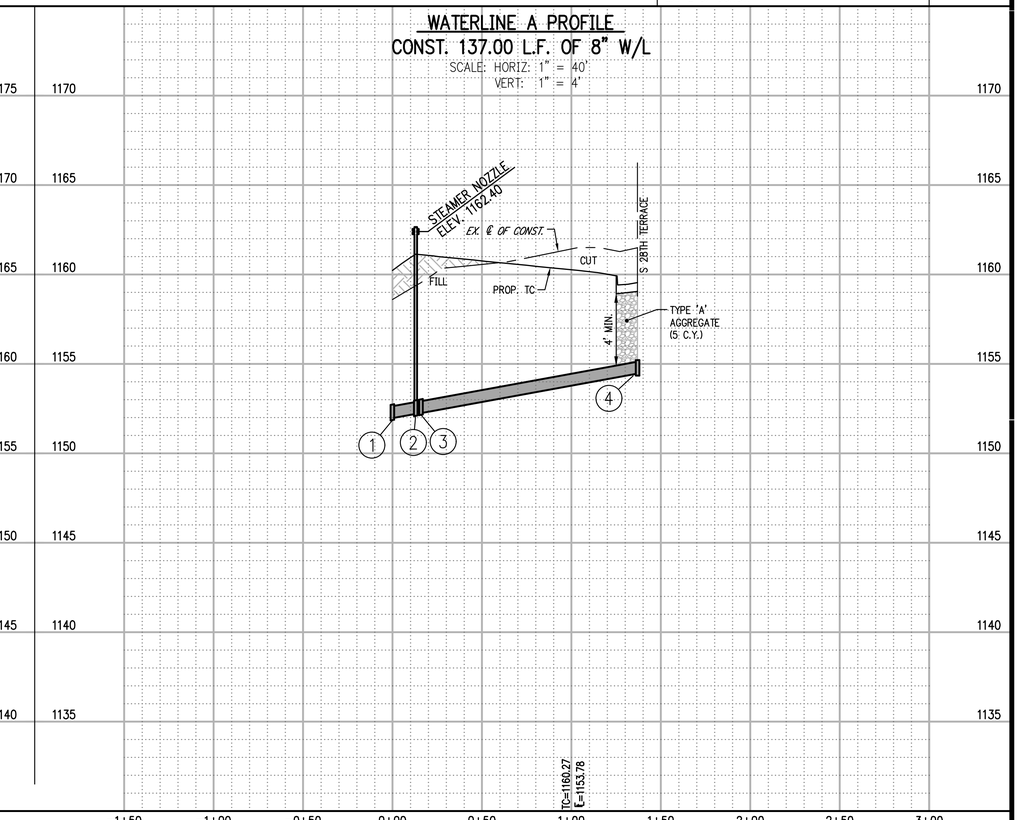
WATERLINE A PLAN

LEGEND
UTILITY CROSSING (SEE PROFILE)
SANITARY SEWER LINE — SS —
PROP GROUND
EX. ℄ OF CONST.

WATERLINE 1 (2) PROFILE
CONST. 286.98 L.F. OF 8" W/L
CONST. 5.00 L.F. OF 10" W/L
SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



WATERLINE A PROFILE
CONST. 137.00 L.F. OF 8" W/L
SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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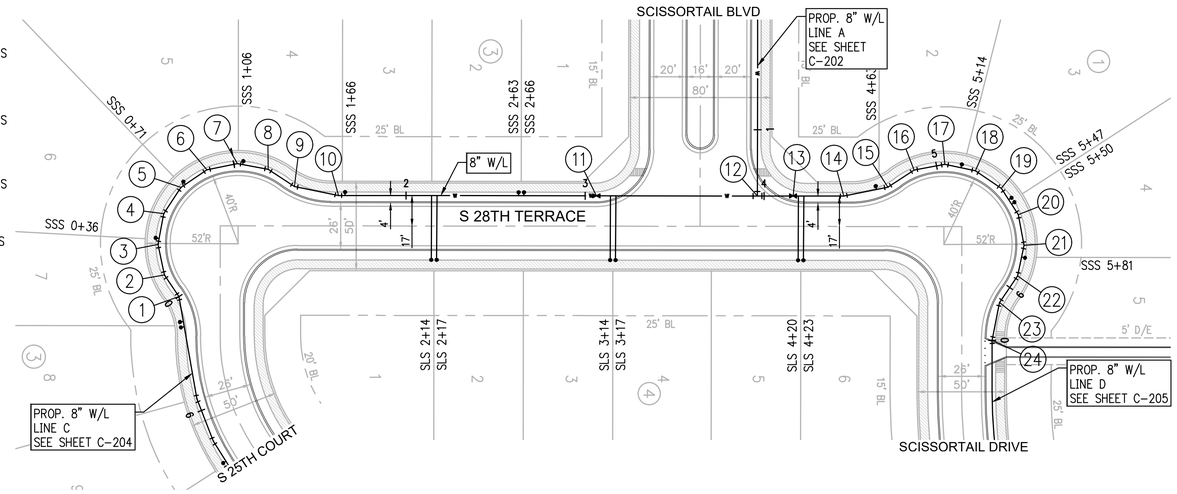
WATER LINE 1 (2) & A

C-202

NOTE:

WHERE FILL MATERIAL IS INDICATED SUCH MATERIAL SHALL BE PLACED AND COMPACTED IN SIX (6) INCH LIFTS FOR HAND-TAMPED EQUIPMENT AND THIRTY (30) INCH LIFTS FOR POWER-DRIVEN EQUIPMENT TO 95% STANDARD PROCTOR DENSITY PRIOR TO TRENCHING.

1. STA. 0+00.00 LINE B = STA. 6+65.07 LINE C (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1158.69
2. STA. 0+14.56 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1158.85
3. STA. 0+32.06 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.03
4. STA. 0+49.55 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.21
5. STA. 0+67.04 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.40
6. STA. 0+84.54 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.58
7. STA. 1+02.03 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.76
8. STA. 1+19.53 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1159.95
9. STA. 1+37.02 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1160.13
10. STA. 1+62.17 CONST. (1) 8"x11¼° BEND W/THRUST BLOCKS ℄=1160.33
11. STA. 3+06.33 CONST. (1) 8" GATE VALVE & BOX ℄=1156.87
12. STA. 1+37.00 LINE A = STA. 3+96.33 LINE B (1) 8"x8" TEE ℄=1154.44
13. STA. 4+16.25 CONST. (1) 8" GATE VALVE & BOX ℄=1153.94
14. STA. 4+44.55 CONST. (1) 8"x11¼° BEND W/THRUST BLOCKS ℄=1153.81
15. STA. 4+69.70 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1153.70
16. STA. 4+87.19 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1153.53
17. STA. 5+04.89 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1153.31
18. STA. 5+22.18 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1153.03
19. STA. 5+39.67 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1152.76
20. STA. 5+57.17 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1152.48
21. STA. 5+74.66 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1152.08
22. STA. 5+92.16 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1151.63
23. STA. 6+10.15 CONST. (1) 8"x22½° BEND W/THRUST BLOCKS ℄=1151.01
24. STA. 6+31.62 LINE B = STA. 0+00.00 LINE D CONST. (1) 8"x11¼° BEND W/THRUST BLOCKS ℄=1150.12



GRAPHIC SCALE IN FEET
40' 0 40'

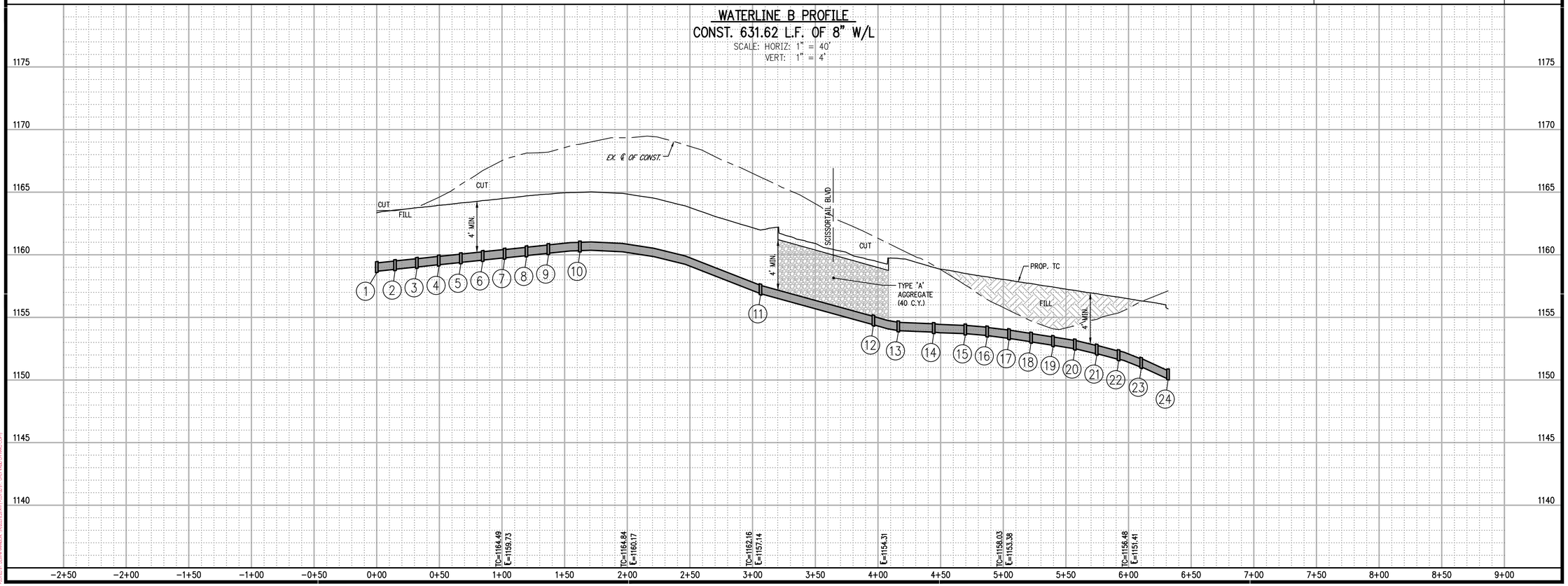
WATERLINE B PLAN

LEGEND
UTILITY CROSSING (SEE PROFILE)
SANITARY SEWER LINE —SS—
PROP GROUND
EX. ℄ OF CONST.

WATERLINE B PROFILE

CONST. 631.62 L.F. OF 8" W/L

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

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WATER LINE B

C-203

(8) STA. 3+20.04 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1150.97

(9) STA. 3+42.98 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1150.97

(10) STA. 3+66.07 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1152.02

(11) STA. 5+19.81 CONST.
(1) 8" GATE VALVE & BOX
℄=1154.07

(12) STA. 5+22.81 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
℄=1154.18

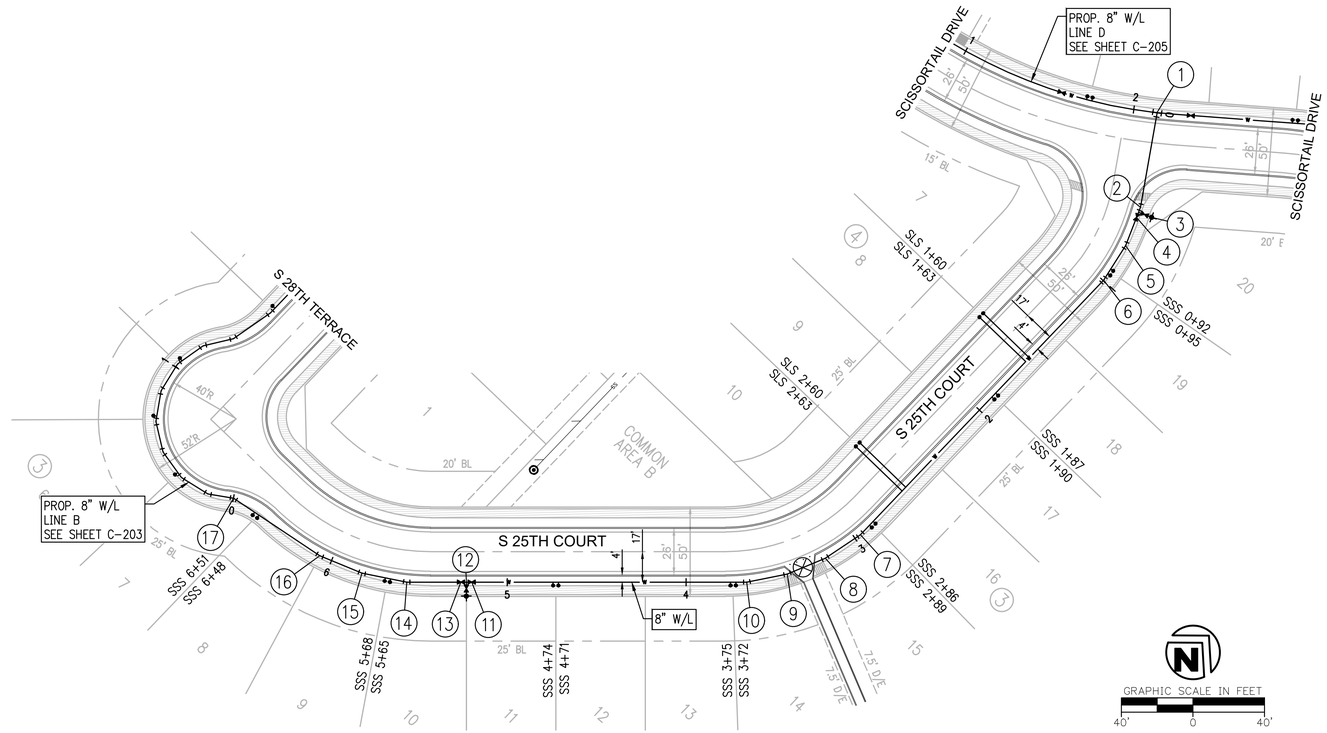
(13) STA. 5+25.81 CONST.
(1) 8" GATE VALVE & BOX
℄=1154.37

(14) STA. 5+56.12 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1155.40

(15) STA. 5+81.64 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1156.32

(16) STA. 6+07.15 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1157.25

(17) STA. 0+00.00 LINE B =
STA. 6+65.07 LINE C
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1158.69



GRAPHIC SCALE IN FEET
40' 0 40'

WATERLINE C PLAN

NOTE:

WHERE FILL MATERIAL IS INDICATED SUCH MATERIAL SHALL BE PLACED AND COMPACTED IN SIX (6) INCH LIFTS FOR HAND-TAMPED EQUIPMENT AND THIRTY (30) INCH LIFTS FOR POWER-DRIVEN EQUIPMENT TO 95% STANDARD PROCTOR DENSITY PRIOR TO TRENCHING.

(1) STA. 0+00.00 LINE C =
STA. 2+13.17 LINE D
(1) 8"x8" TEE
℄=1150.56

(2) STA. 0+53.66 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1150.78

(3) STA. 0+56.66 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
(1) 8"x6" TEE
(1) 6" GATE VALVE & BOX
℄=1150.89

(4) STA. 0+59.66 CONST.
(1) 8" GATE VALVE & BOX
℄=1151.06

(5) STA. 0+76.60 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1152.14

(6) STA. 0+99.53 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1153.40

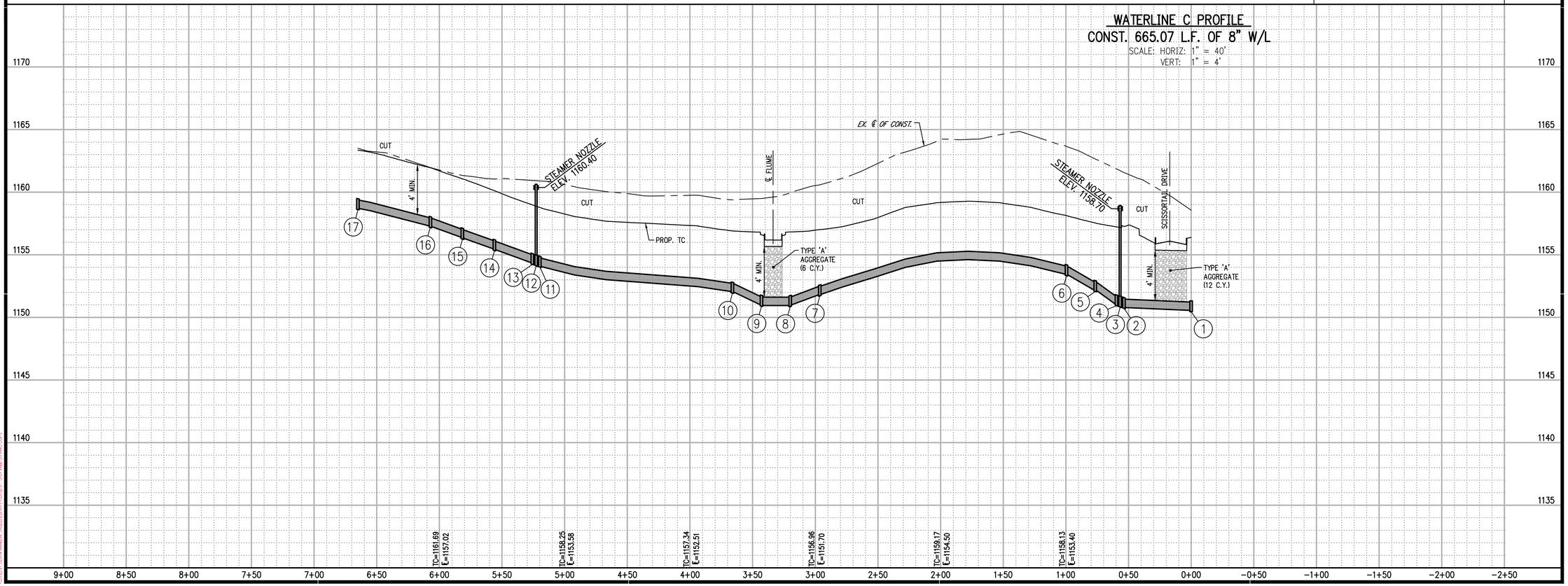
(7) STA. 2+96.38 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1151.84

LEGEND
UTILITY CROSSING (SEE PROFILE)
SANITARY SEWER LINE —SS—
PROP GROUND
EX. ℄ OF CONST.

WATERLINE C PROFILE

CONST. 665.07 L.F. OF 8" W/L

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

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PROJECT NO: 21618600
ISSUE DATE: 01/09/23
CONTACT: Kendall Dillon
QC by: MARK LOVE
QC Date: 07/12/22

ISSUED FOR CONSTRUCTION

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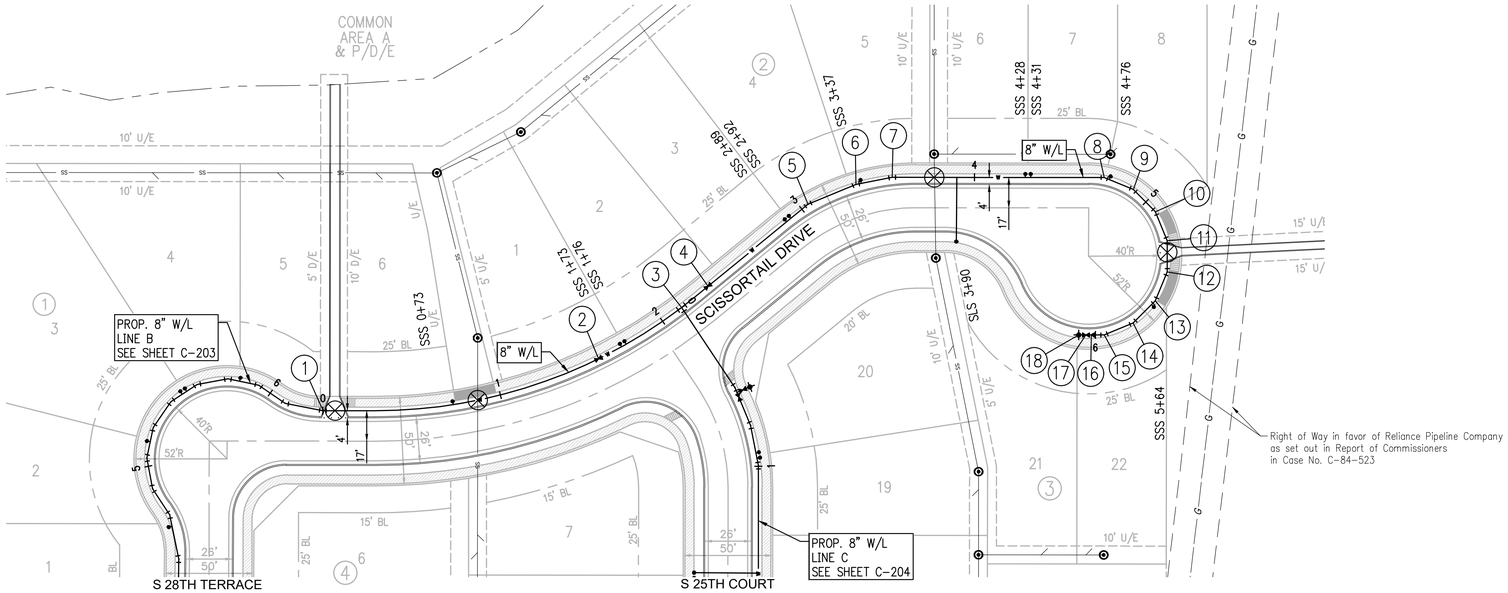
WATER LINE C

C-204

NOTE:

WHERE FILL MATERIAL IS INDICATED SUCH MATERIAL SHALL BE PLACED AND COMPACTED IN SIX (6) INCH LIFTS FOR HAND-TAMPED EQUIPMENT AND THIRTY (30) INCH LIFTS FOR POWER-DRIVEN EQUIPMENT TO 95% STANDARD PROCTOR DENSITY PRIOR TO TRENCHING.



GRAPHIC SCALE IN FEET
40' 0 40'

WATERLINE D PLAN

1. STA. 6+31.62 LINE B = STA. 0+00.00 LINE D
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1150.12

2. STA. 1+58.50 CONST.
(1) 8" GATE VALVE & BOX
℄=1151.78

3. STA. 0+00.00 LINE C = STA. 2+13.17 LINE D
CONST. (1) 8"x8" TEE
℄=1150.56

4. STA. 2+32.09 CONST.
(1) 8" GATE VALVE & BOX
℄=1150.39

5. STA. 3+04.39 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1149.97

6. STA. 3+33.39 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1149.61

7. STA. 3+54.04 CONST.
(1) 8"x11¼° BEND W/THRUST BLOCKS
℄=1149.41

8. STA. 4+72.60 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1146.81

9. STA. 4+90.10 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1146.58

10. STA. 5+07.61 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1145.93

11. STA. 5+25.11 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1145.21

12. STA. 5+42.62 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1145.21

13. STA. 5+60.12 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1145.67

14. STA. 5+77.62 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1146.31

15. STA. 5+95.13 CONST.
(1) 8"x22½° BEND W/THRUST BLOCKS
℄=1146.54

16. STA. 6+02.31 CONST.
(1) 8"x6" REDUCER
℄=1146.64

17. STA. 6+05.31 CONST.
(1) 6" GATE VALVE & BOX
℄=1146.69

18. STA. 6+09.31 CONST.
(1) FIRE HYDRANT
(1) FIRE HYDRANT RISER
℄=1146.75

LEGEND

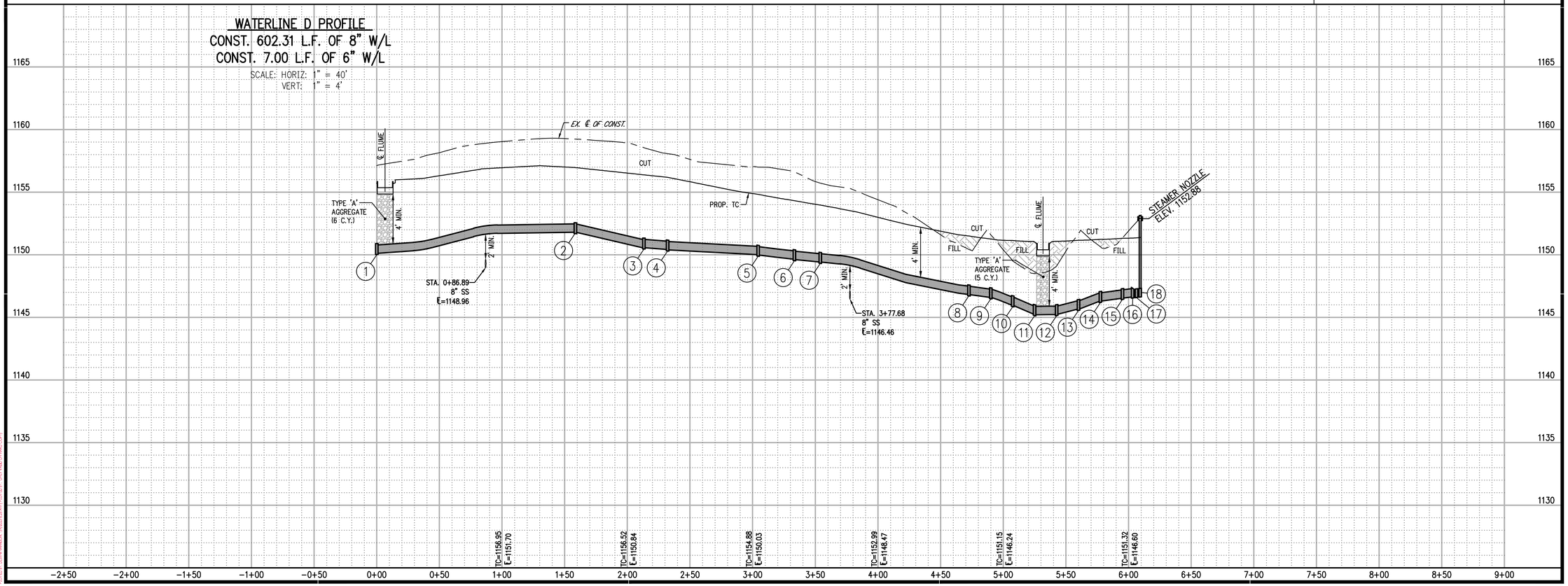
⊗ UTILITY CROSSING (SEE PROFILE)

SANITARY SEWER LINE ——SS——
PROP GROUND
EX. ℄ OF CONST.

WATERLINE D PROFILE

CONST. 602.31 L.F. OF 8" W/L
CONST. 7.00 L.F. OF 6" W/L

SCALE: HORIZ: 1" = 40'
VERT: 1" = 4'



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CERTIFICATE OF AUTHORIZATION: CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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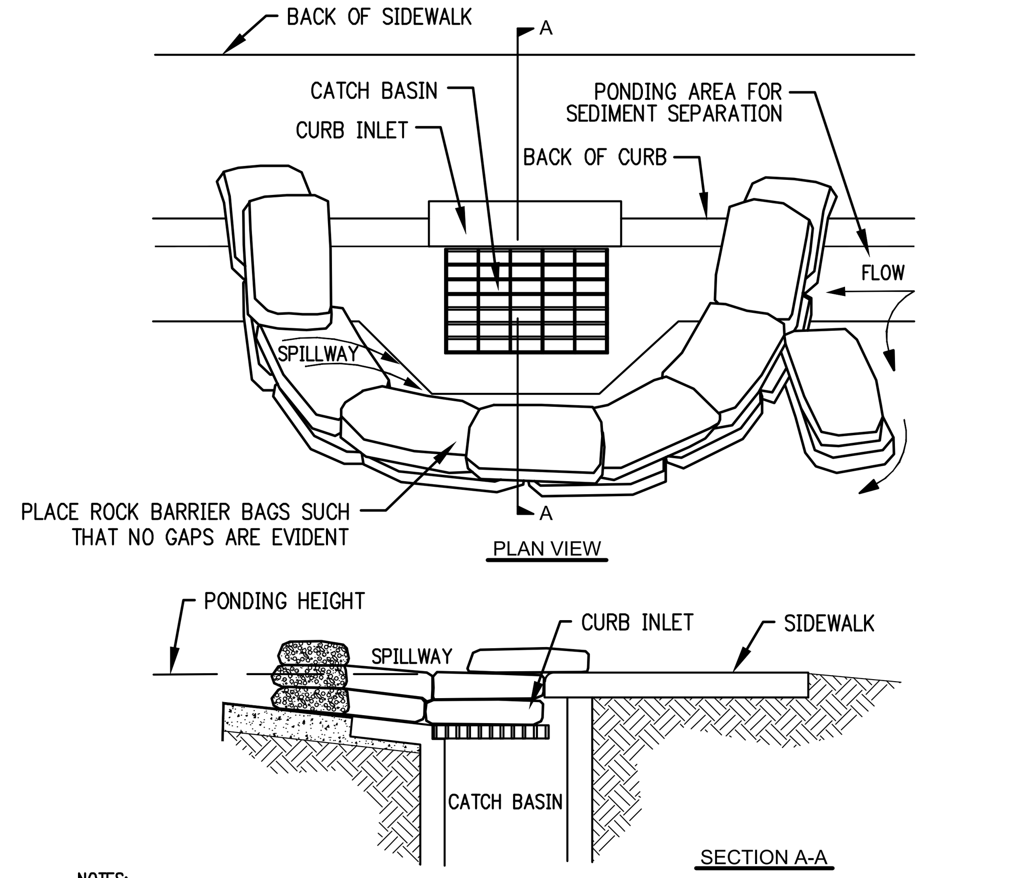
WATER LINE D

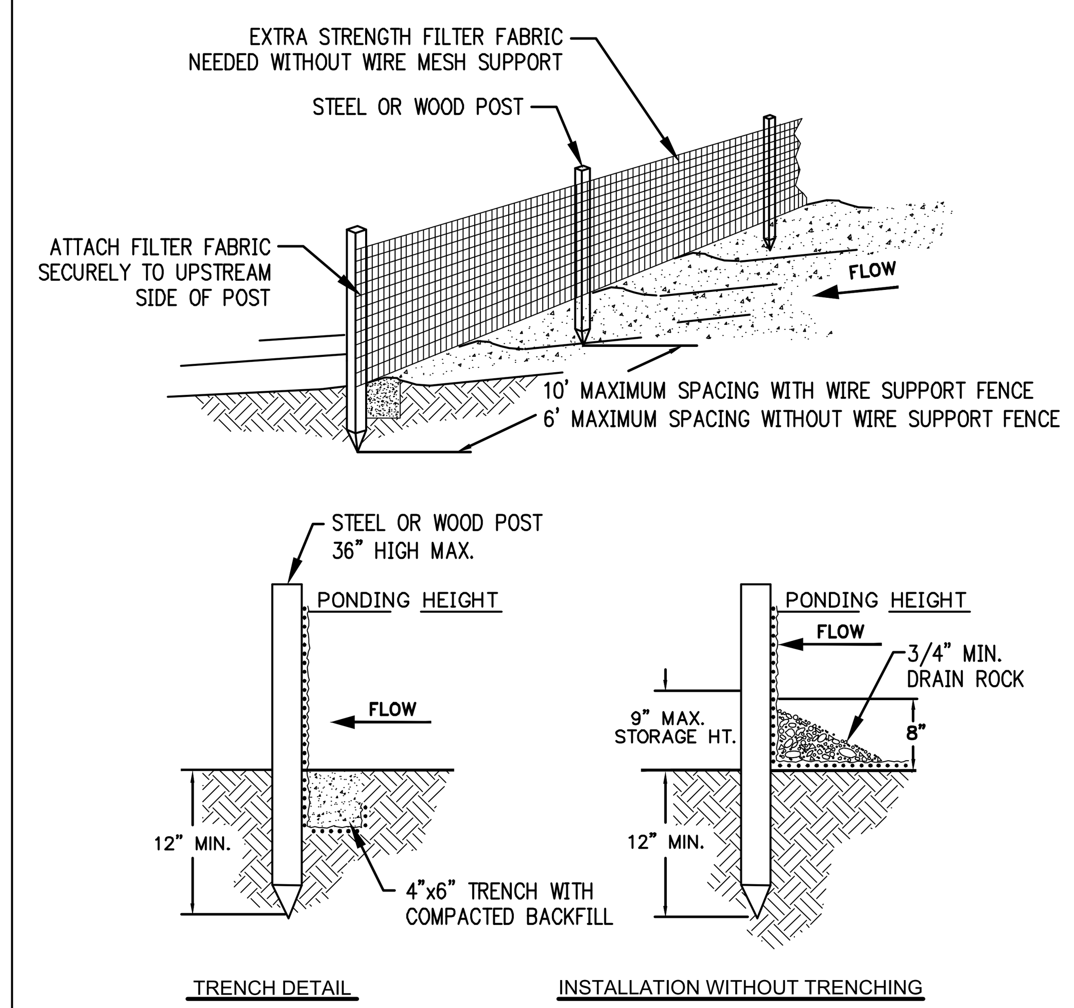
C-205



NOTES:

1. ALL ROCK BAG BARRIERS MUST AGREE WITH THE NOTES ON PREVIOUS PAGE.
2. PLACE CURB TYPE ROCK BAG BARRIER ON GENTLY SLOPING STREET, WHERE WATER CAN POND AND ALLOW SEDIMENT TO SEPARATE FROM RUNNOFF.
3. BAGS OF WOVEN GEOTEXTILE FABRIC, FILLED WITH GRAVEL MUST BE LAYERED SUCH THAT NO GAPS ARE EVIDENT.
4. LEAVE ONE SANDBAG GAP IN THE TOP ROW ON THE SIDE AWAY FROM FLOW, TO PROVIDE A SPILLWAY; OR IN THE CENTER IF PONDING IS NEEDED ON BOTH SIDES.
5. INSPECT BARRIERS AND REMOVE SEDIMENT AFTER EACH STORM EVENT, SEDIMENT AND GRAVEL MUST BE REMOVED FROM THE TRAVELED WAY IMMEDIATELY

ROCK CHECK DAM
NTS



NOTES:
1. SILT FENCE SHALL BE PLACED ON SLOPE CONTOURS TO MAXIMIZE PONDING EFFICIENCY.
2. INSPECT AND REPAIR FENCE AFTER EACH STORM EVENT AND REMOVE SEDIMENT WHEN NECESSARY. 9" MAXIMUM RECOMMENDED STORAGE HEIGHT.
3. REMOVED SEDIMENT SHALL BE DEPOSITED TO AN AREA THAT WILL NOT CONTRIBUTE SEDIMENT OFF-SITE AND CAN BE PERMANENTLY STABILIZED.

SILT FENCE INSTALLATION DETAILS
NTS

PHASE I
1. INSTALL STABILIZED CONSTRUCTION ENTRANCES/EXITS.
2. PREPARE TEMPORARY PARKING AND STORAGE AREAS. UPON IMPLEMENTATION AND INSTALLATION OF THE FOLLOWING: TRAILER, PARKING, LAY DOWN, PORTA-POTTY, WHEEL WASH, CONCRETE WASH-OUT, MASON'S AREA, FUEL AND MATERIAL STORAGE CONTAINERS, SOLID WASTE CONTAINERS, ETC., DENOTE THEM ON THE SITE MAPS IMMEDIATELY AND NOTE ANY CHANGES IN THE LOCATIONS AS THEY OCCUR THROUGHOUT THE CONSTRUCTION PROCESS.
3. CONSTRUCT THE SILT FENCES ON THE SITE.
4. CONSTRUCT THE SEDIMENTATION AND SEDIMENT TRAP BASINS.
5. HALT ALL ACTIVITIES AND CONTACT THE CIVIL ENGINEER CONSULTANT TO PERFORM INSPECTION OF BMPs. GENERAL CONTRACTOR SHALL SCHEDULE AND CONDUCT STORM WATER PRE-CONSTRUCTION MEETING WITH ENGINEER AND ALL GROUND-DISTURBING CONTRACTORS BEFORE PROCEEDING WITH CONSTRUCTION.
6. CLEAR AND GRUB THE SITE.
7. START CONSTRUCTION OF THE BUILDING PAD AND STRUCTURES.
8. BEGIN GRADING THE SITE.

PHASE II
1. TEMPORARILY SEED DENUDED AREAS.
2. INSTALL UTILITIES, UNDERDRAINS, STORM SEWERS, CURBS AND GUTTERS.
3. INSTALL RIP-RAP AROUND OUT STRUCTURES.
4. INSTALL INLET PROTECTION AROUND ALL STORM SEWER STRUCTURES.
5. PREPARE SITE FOR PAVING.
6. PAVE SITE.
7. INSTALL INLET PROTECTION DEVICES.
8. COMPLETE GRADING AND INSTALL PERMANENT SEEDING AND PLANTING.
9. REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES IF SITE IS STABILIZED.

GENERAL EROSION NOTES:

A. THE STORMWATER POLLUTION PREVENTION PLAN IS COMPRISED OF THIS DRAWING (SITE MAP), THE STANDARD DETAILS, THE PLAN NARRATIVE, ATTACHMENTS INCLUDED IN THE SPECIFICATIONS SECTION 312800 (EROSION AND SEDIMENTATION CONTROL), PLUS THE PERMIT AND ALL SUBSEQUENT REPORTS AND RELATED DOCUMENTS.

B. ALL CONTRACTORS AND SUBCONTRACTORS INVOLVED WITH STORM WATER POLLUTION PREVENTION SHALL OBTAIN A COPY OF THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND THE STATE OF OKLAHOMA NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT (NPDES PERMIT) AND BECOME FAMILIAR WITH THEIR CONTENTS.

C. CONTRACTOR SHALL IMPLEMENT BEST MANAGEMENT PRACTICES AS REQUIRED BY THE SWPPP. ADDITIONAL BEST MANAGEMENT PRACTICES SHALL BE IMPLEMENTED AS DICTATED BY CONDITIONS AT NO ADDITIONAL COST OF OWNER THROUGHOUT ALL PHASES OF CONSTRUCTION.

D. BEST MANAGEMENT PRACTICES (BMP) AND CONTROLS SHALL CONFORM TO FEDERAL, STATE OR LOCAL REQUIREMENTS OR MANUAL OF PRACTICE, AND APPLICABLE CONTRACTOR SHALL IMPLEMENT ADDITIONAL CONTROLS AS DIRECTED BY THE PERMITTING AGENCY OR OWNER.

E. SITE MAP MUST CLEARLY DELINEATE ALL STATE WATERS. PERMITS FOR ANY CONSTRUCTION ACTIVITY IMPACTING STATE WATERS OR REGULATED WETLANDS MUST BE MAINTAINED ON THE SITE AT ALL TIMES.

F. CONTRACTOR SHALL MINIMIZE CLEARING TO THE MAXIMUM EXTENT PRACTICAL OR AS REQUIRED BY THE GENERAL PERMIT.

G. GENERAL CONTRACTOR SHALL DENOTE THE TEMPORARY PARKING AND STORAGE AREA WHICH SHALL ALSO BE USED AS THE EQUIPMENT MAINTENANCE AND CLEANING AREA, AND AREA FOR PORTABLE FACILITIES, OFFICE TRAILERS AND TOILET FACILITIES.

H. ALL WASH WATER (CONCRETE TRUCKS, VEHICLE AND EQUIPMENT CLEANING, ETC.) SHALL BE DETAINED AND PROPERLY TREATED OR DISPOSED.

I. SUFFICIENT OIL AND GREASE ABSORBING MATERIALS AND FLOTATION BOOMS SHALL BE MAINTAINED ON SITE OR READILY AVAILABLE TO CONTAIN AND CLEAN UP FUEL OR CHEMICAL SPILLS AND LEAKS.

J. DUST ON THE SITE SHALL BE CONTROLLED. THE USE OF MOTOR OILS AND OTHER PETROLEUM-BASED OR TOXIC LIQUIDS FOR DUST SUPPRESSION OPERATIONS IS PROHIBITED.

K. RUBBISH, TRASH, GARBAGE, LITTER OR OTHER SUCH MATERIALS SHALL BE DEPOSITED INTO SEALED CONTAINERS. MATERIALS SHALL BE PREVENTED FROM BEING BLOWN OR WASHED OFF-SITE.

L. ALL STORM WATER POLLUTION PREVENTION MEASURES PRESENTED ON THIS PLAN AND SWPPP SHALL BE INITIATED AS SOON AS POSSIBLE.

M. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS STOPPED FOR AT LEAST 14 DAYS SHALL BE TEMPORARY SEEDED.

N. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY HAS PERMANENTLY STOPPED SHALL BE PERMANENTLY SEEDED NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY OCCURRING IN THESE AREAS. REFER TO THE GRADING PLAN AND/OR LANDSCAPE PLAN.

O. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCE/EXIT IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES EXIT ONTO THE PUBLIC ROADS. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF-SITE.

P. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.

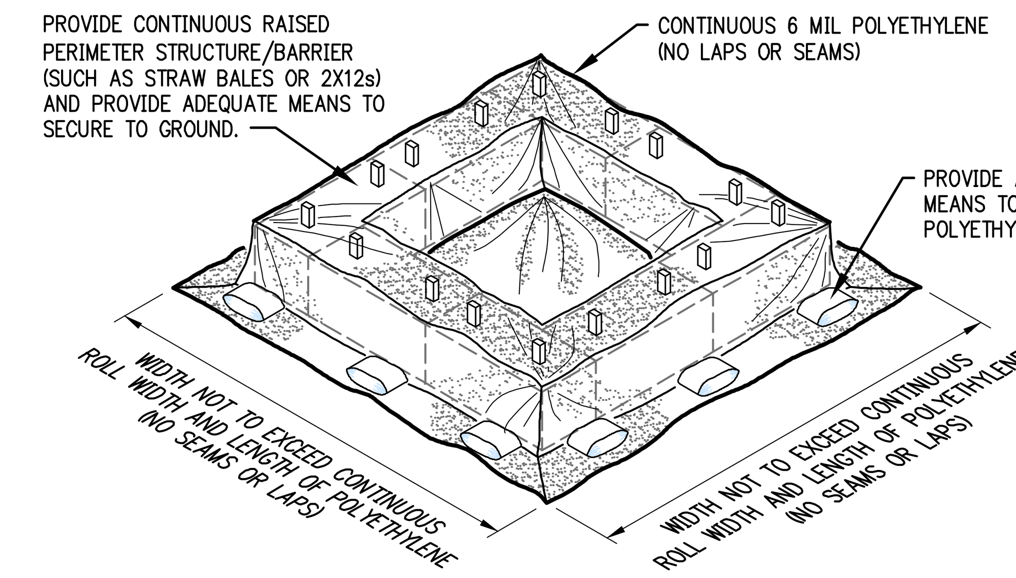
Q. CONTRACTORS OR SUBCONTRACTORS WILL BE RESPONSIBLE FOR REMOVING SEDIMENT IN THE DETENTION POND AND ANY SEDIMENT THAT MAY HAVE COLLECTED IN THE STORM SEWER DRAINAGE SYSTEMS IN CONJUNCTION WITH THE STABILIZATION OF THE SITE.

R. ON-SITE AND OFF-SITE STOCKPILE AND BORROW AREAS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION THROUGH IMPLEMENTATION OF BEST MANAGEMENT PRACTICES. STOCKPILE AND BORROW AREA LOCATIONS SHALL BE NOTED ON THE SITE MAP AND PERMITTED IN ACCORDANCE WITH THE GENERAL PERMIT.

S. SLOPES SHALL BE LEFT IN A ROUGHENED CONDITION DURING THE GRADING PHASE TO REDUCE RUNOFF VELOCITIES AND EROSION.

T. DUE TO THE GRADE CHANGES DURING THE DEVELOPMENT OF THE PROJECT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTING THE EROSION CONTROL MEASURES (SILT FENCES, STRAW BALES, ETC.) TO PREVENT EROSION.

U. ALL CONSTRUCTION SHALL BE STABILIZED AT THE END OF EACH WORKING DAY. THIS INCLUDES BACKFILLING OF TRENCHES FOR UTILITY CONSTRUCTION AND PLACEMENT OF GRAVEL OR BITUMINOUS PAVING FOR ROAD CONSTRUCTION.



CONCRETE WASH-OUT BASIN
NTS

SOIL EROSION/SEDIMENTATION CONTROL OPERATION TIME SCHEDULE																		
NOTE: GENERAL CONTRACTOR TO COMPLETE TABLE WITH THEIR SPECIFIC PROJECT SCHEDULE																		
CONSTRUCTION SEQUENCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN
ROUGH GRADE / SEDIMENT CONTROL																		
TEMPORARY CONTROL MEASURES																		
STRIP & STOCKPILE TOPSOIL																		
STORM FACILITIES																		
TEMPORARY CONSTRUCTION ROADS																		
FOUNDATION / BUILDING CONSTRUCTION																		
SITE CONSTRUCTION																		
PERMANENT CONTROL STRUCTURES																		
FINISH GRADING																		
LANDSCAPING/SEED/FINAL STABILIZATION																		

ACREAGE SUMMARY	
IMPERVIOUS AREA	1.50 ACRES
SEEDED AREA	9.91 ACRES
TOTAL DISTURBED	11.41 ACRES

DEVELOPER/OWNER:
EP LEASING, LLC
PO BOX 722217
NORMAN, OKLAHOMA 73070

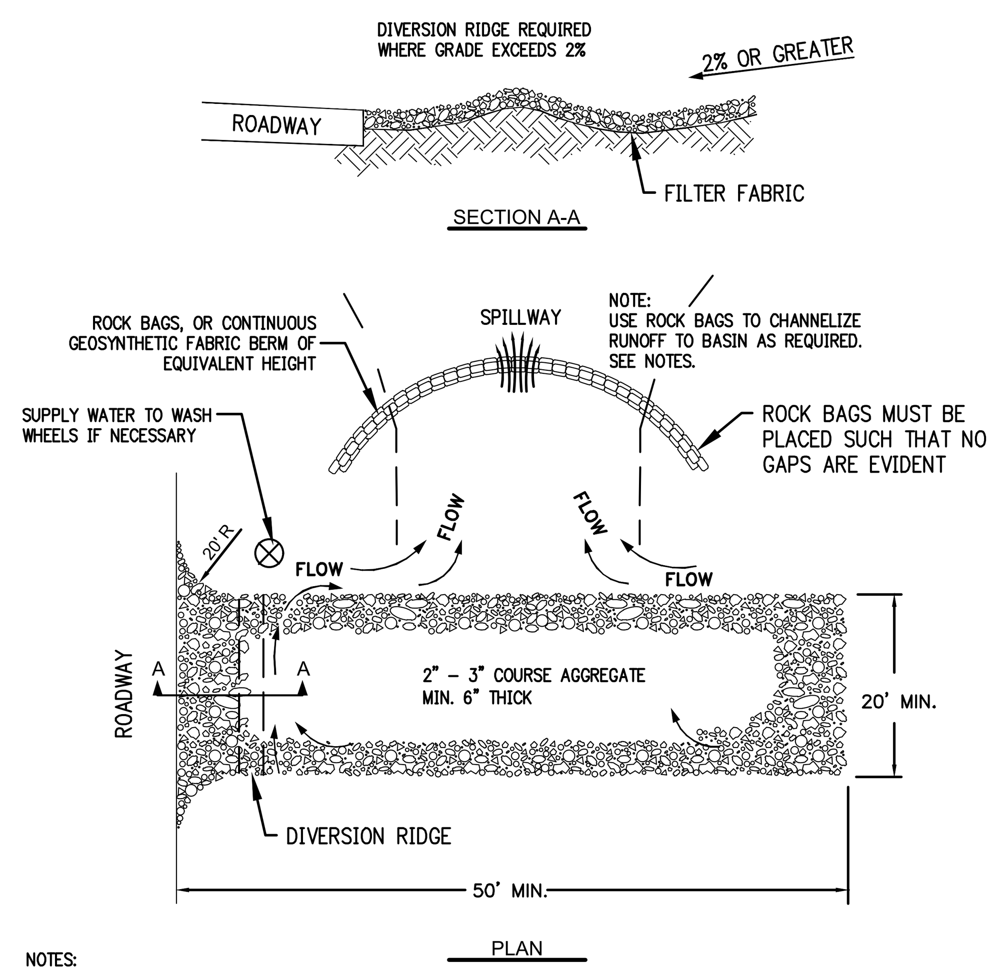
PH: 405.317.1362
email: apinvoices@qbiusa.com

SITE OPERATOR/GENERAL CONTRACTOR:

SUPERINTENDENT:

T.B.M.

FOUND MONUMENT CA3722 AT THE NW/COR, NW/4, SECTION 5, T6N, R7W, I.M.
NORTHING: 617,301.2750, EASTING: 1,977,412.2550, ELEV. 1165.35 (NAVD88)

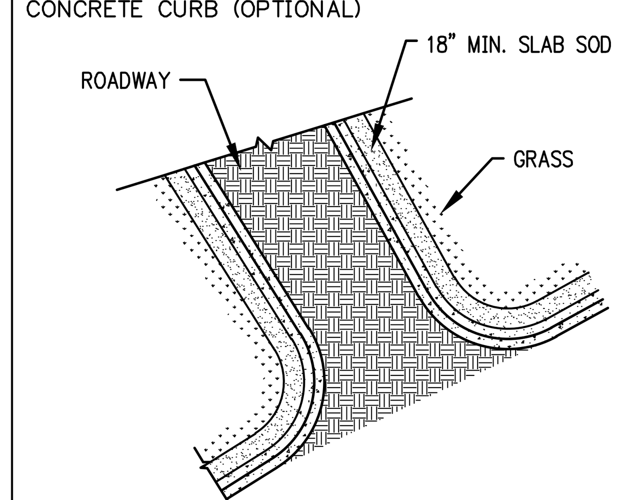


NOTES:

1. THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION THAT WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHT-OF-WAYS. THIS MAY REQUIRE TOP DRESSING, REPAIR AND/OR CLEANOUT OF ANY MEASURES USED TO TRAP SEDIMENT.
2. WHEN NECESSARY, WHEELS SHALL BE CLEANED PRIOR TO ENTRANCE ONTO PUBLIC RIGHT-OF-WAY.
3. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH CRUSHED STONE THAT DRAINS INTO AN APPROVED SEDIMENT TRAP OR SEDIMENT BASIN.
4. ROCK BAGS OR SANDBAGS SHALL BE PLACED SUCH THAT NO GAPS ARE EVIDENT. SEE NOTES ERO-03.

ROCK CONSTRUCTION ENTRANCE DETAIL
NTS

CONCRETE CURB (OPTIONAL)

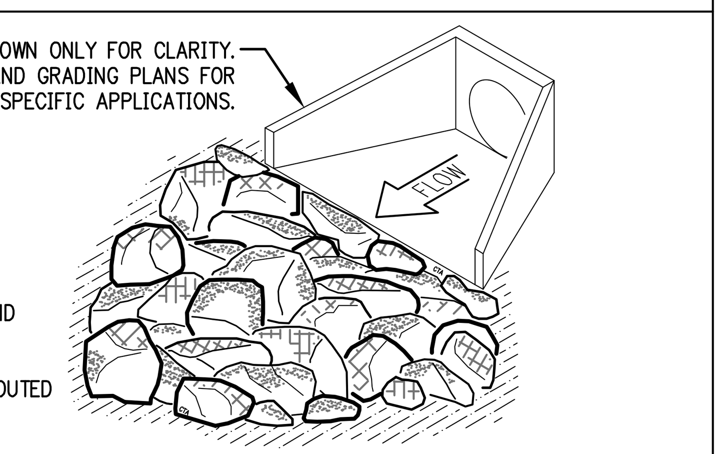


TEMPORARY EROSION CONTROL
1. INSTALL STABILIZED CONSTRUCTION ENTRANCE AS SHOWN.
2. ERECT PERIMETER EROSION CONTROL FENCE PRIOR TO COMMENCING GRADING OPERATIONS.

PERMANENT EROSION CONTROL
1. SLAB SOD TO BE INSTALLED ALONG THE EDGE OF THE CONCRETE LINER, AS PER STANDARD DETAIL.
2. SLAB SOD TO BE PLACED BACK OF ALL CURBS ALONG STREETS AND CONCRETE FLUMES
3. ENTIRE DISTURBED AREAS TO BE STABILIZED BY SEEDING OR MULCH NO LATER THAN 14 DAYS UPON COMPLETION OF CONSTRUCTION ACTIVITIES.

NEW ROADWAY
NTS

HEADWALL SHOWN ONLY FOR CLARITY. SEE SITE AND GRADING PLANS FOR SITE-SPECIFIC APPLICATIONS.

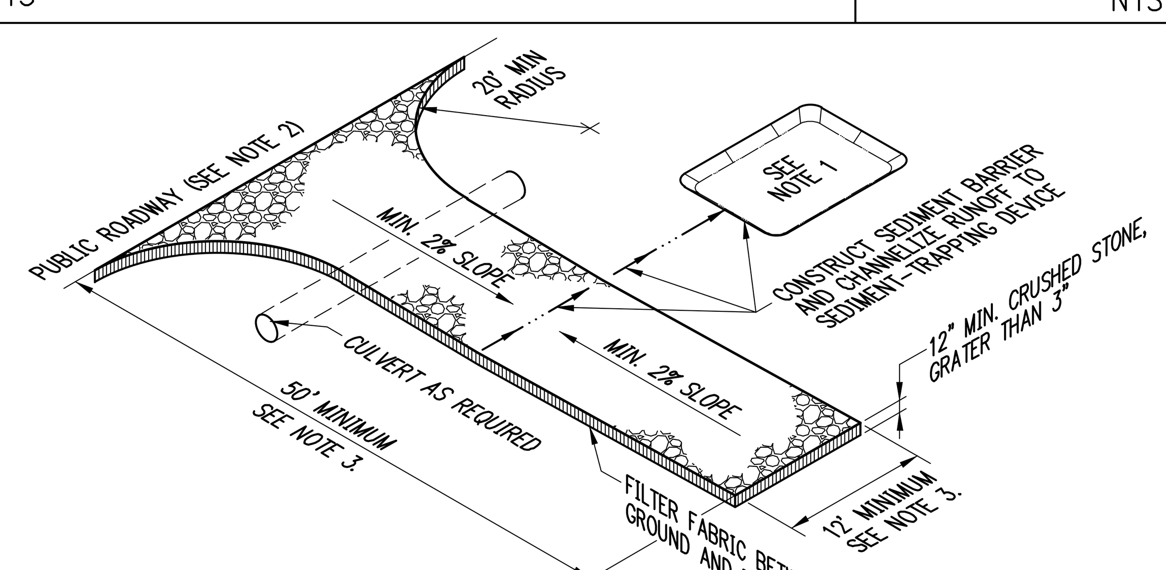


SEE SITE PLAN FOR DIMENSIONS AND LIMITS OF RIP-PAP.

PERMANENT RIP-RAP SHALL BE GROUTED AS SPECIFIED.

STONES SHALL CONSIST OF FIELD STONE OR ROUGH, UNHEWN QUARRY STONE AS NEARLY UNIFORM IN SIZE AS PRACTICAL. STONES SHALL BE DENSE, RESISTANT TO THE ACTION OF WIND AND WATER, AND SUITABLE IN ALL ASPECTS FOR THE INTENDED USE. ALL STONES SHALL WEIGH BETWEEN 50-150 POUNDS EACH AND AT LEAST 60% OF THE STONES SHALL WEIGH MORE THAN 100 POUNDS EACH.

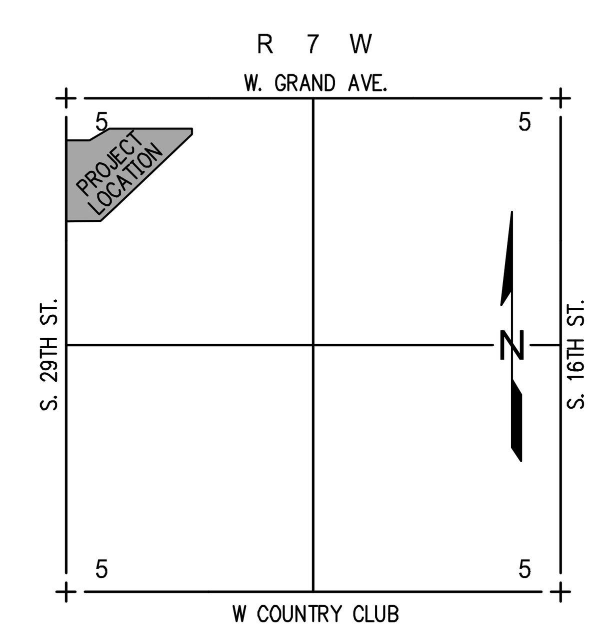
RIP-RAP SLOPE PROTECTION
NTS



1. IF THE ACTION OF VEHICLES TRAVELING OVER THE GRAVEL CONSTRUCTION ENTRANCE/EXIT IS NOT SUFFICIENT TO REMOVE THE MAJORITY OF DIRT OR MUD, THEN THE TIRES MUST BE WASHED BEFORE THE VEHICLES EXIT ONTO THE PUBLIC ROADS. IF WASHING IS USED, PROVISIONS MUST BE MADE TO INTERCEPT THE WASH WATER AND TRAP THE SEDIMENT BEFORE IT IS CARRIED OFF SITE.
2. ALL MATERIALS SPILLED, DROPPED, WASHED OR TRACKED FROM VEHICLES ONTO ROADWAYS OR INTO STORM DRAINS MUST BE REMOVED IMMEDIATELY.
3. LENGTH AND WIDTH TO SUIT SITE, CONSTRUCTION TRAFFIC AND EFFECTIVENESS.

STABILIZED CONSTRUCTION EXIT (ENTRANCE)
NTS

USGS QUADRANGLE MAP
NTS



VICINITY MAP
NTS

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CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SCISSORTAIL CROSSING
CHICKASHA, OKLAHOMA

Key Plan

No.	Description	Date

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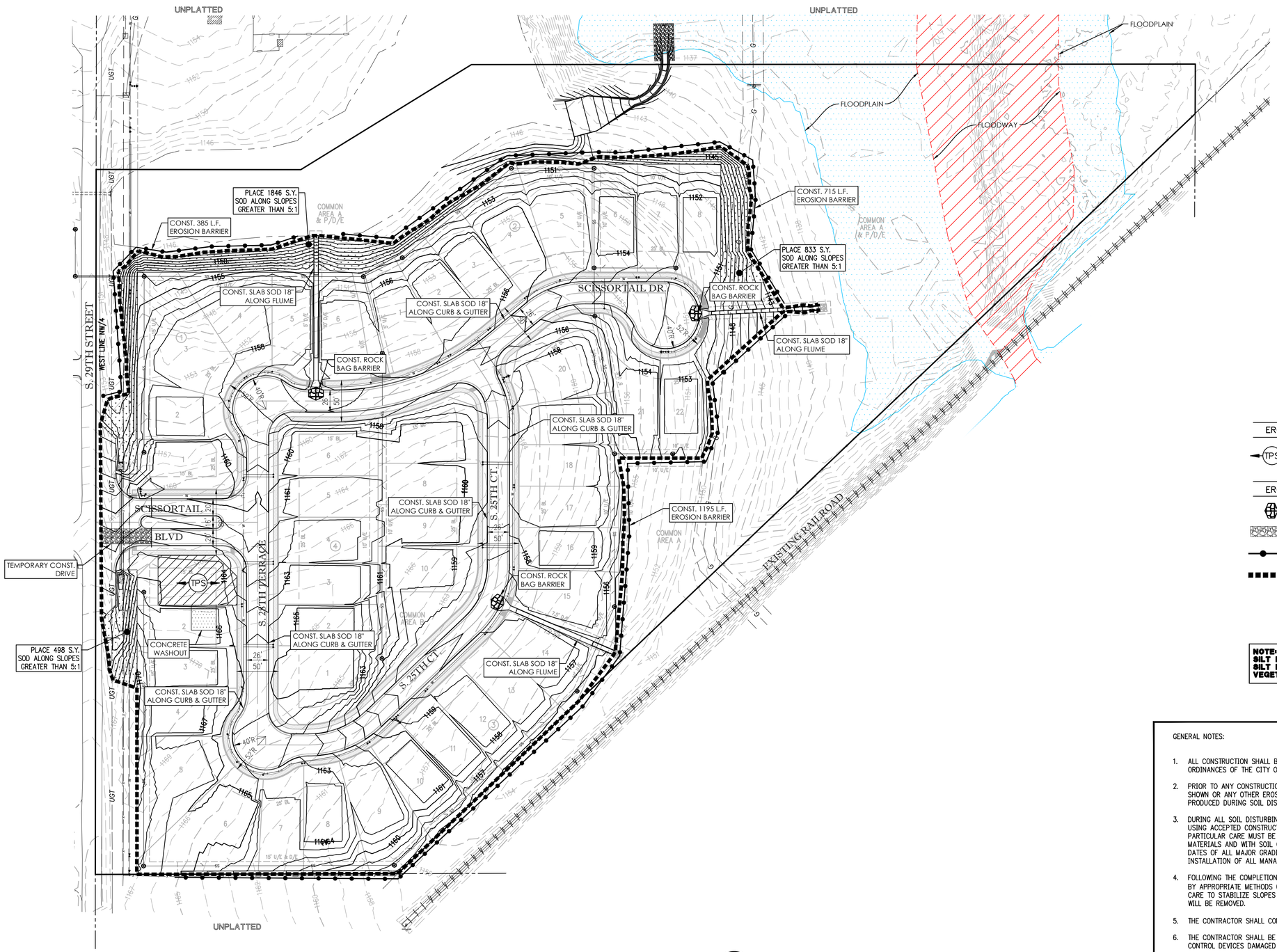
EROSION CONTROL NOTES & DETAILS

C-501

DRAWING: G:\21618600_SCISSORTAIL\INFRASTRUCTURE\CIVIL\DWG\EROSION CONTROL.DWG
LAYOUT: EROSION CONTROL NOTES LAST SAVED: GCT14, 12/23/2022 8:56 AM
PLOTTED BY: DESTINI HARRISON, 1/9/2023 8:28 AM ("PLOTTED BY:" ONLY VALID ON HARD COPY)



GRAPHIC SCALE IN FEET

60' 0 60'

EROSION NOTES

TPS — TEMPORARY PARKING AND STORAGE

EROSION DETAILS

- ROCK BAG BARRIER
- TEMPORARY STONE CONSTRUCTION EXIT
- EROSION BARRIER
- LIMITS OF DISTURBANCE

NOTE: EROSION BARRIER MAY INCLUDE SILT FENCE, ROCK BAGS, TRIANGULAR SILT DIKE OR 50 FT. ESTABLISHED VEGETATIVE BARRIER.

GENERAL NOTES:

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE TO APPLICABLE SECTIONS OF THE CODE OF ORDINANCES OF THE CITY OF CHICKASHA.
2. PRIOR TO ANY CONSTRUCTION THE CONTRACTOR SHALL INSTALL THE SILT SCREENING, AS SHOWN OR ANY OTHER EROSION & SILTATION MEASURES NECESSARY TO STOP ANY SEDIMENT PRODUCED DURING SOIL DISTURBING ACTIVITIES.
3. DURING ALL SOIL DISTURBING ACTIVITIES, THE CONTRACTOR WILL TAKE APPROPRIATE STEPS USING ACCEPTED CONSTRUCTION METHODS TO MINIMIZE THE TIME OF EXPOSURE TO RAINFALL. PARTICULAR CARE MUST BE EXERCISED WHEN DEALING WITH STOCKPILES OF TOPSOIL OR FILL MATERIALS AND WITH SOIL ON SLOPES. THE CONTRACTOR WILL MAINTAIN A LOG OF THE DATES OF ALL MAJOR GRADING AND SILT DISTURBANCE ACTIVITIES AND OF THE INSTALLATION OF ALL MANAGEMENT PRACTICES OR CONTROL MEASURES.
4. FOLLOWING THE COMPLETION OF THE CONSTRUCTION ALL DISTURBED SOIL WILL BE RESTORED BY APPROPRIATE METHODS (i.e. SODDING, SPRIGGING AND/OR SEEDING OF GRASS) TAKING CARE TO STABILIZE SLOPES TO THEIR FINAL GRADE. ALL TEMPORARY CONTROL MEASURES WILL BE REMOVED.
5. THE CONTRACTOR SHALL CONSTRUCT CONSTRUCTION ENTRANCE'S AT LOCATION SHOWN.
6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OR REPLACEMENT OF ALL EROSION CONTROL DEVICES DAMAGED DUE TO CONSTRUCTION.
7. THE CONTRACTOR SHALL COMPLY WITH ALL RULES, REGULATIONS AND/OR LAWS PERTAINING TO EROSION AND SILTATION CONTROL AS THEY APPLY TO THE PAVING AND DRAINAGE PROJECT.
8. A COPY OF THE EROSION CONTROL SITE PLAN MUST BE ON THE SITE AT ALL TIMES AND AVAILABLE TO THE INSPECTOR UPON REQUEST.
9. 18" SOD ALONG ALL CURB & GUTTER.

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SCISSORTAIL CROSSING

CHICKASHA, OKLAHOMA

Key Plan

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EROSION CONTROL PLAN

C-502

PLOTTED: Tuesday, August 26, 2014 10:15:27 AM
FILE PATH: Z:\STANDARD DETAILS & WATER METER SPECIFICATIONS\UPDATED STANDARD DETAILS 2014\WATER\FINAL SHEETS\WAT-STD-DET-2014-SIGNED.DWG

WATER STANDARD DETAIL

DRAWING NUMBER		ISSUED DATE
W-01	BEDDING & TRENCHING DETAILS - PVC PIPE	6/13/14
W-02	BEDDING & TRENCHING DETAILS - DIP < 12"	6/13/14
W-03	BEDDING & TRENCHING DETAILS - DIP > 12"	6/13/14
W-04	BEDDING & TRENCHING DETAILS - STEEL PIPE	6/13/14
W-05	FIRE HYDRANT INSTALLATION ON NEW MAIN - PAGE 1 OF 2	6/13/14
W-06	FIRE HYDRANT INSTALLATION ON NEW MAIN - PAGE 2 OF 2	6/13/14
W-07	FIRE HYDRANT INSTALLATION ON EXISTING MAIN - PAGE 1 OF 2	6/13/14
W-08	FIRE HYDRANT INSTALLATION ON EXISTING MAIN - PAGE 2 OF 2	6/13/14
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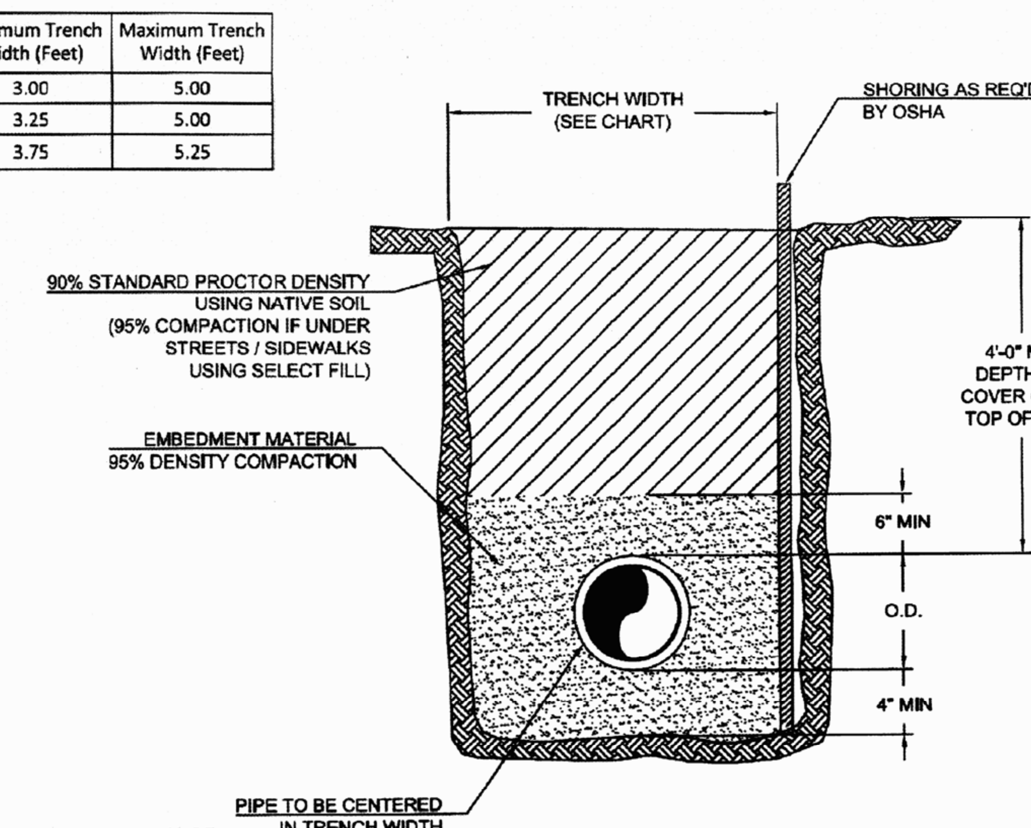
WATER STANDARD DETAIL INDEX

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-00

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Pipe Nominal Size (Inches)	Minimum Trench Width (Feet)	Maximum Trench Width (Feet)
≤ 12	3.00	5.00
16	3.25	5.00
20	3.75	5.25



PVC PIPE

NOTES:
1. EMBEDMENT MATERIAL SHALL BE SAND TO BE READILY WORKED UNDER THE SIDES OF THE PIPE. IT SHALL BE FREE FROM REFUSE, ORGANIC MATERIAL, COBBLES, BOULDERS, LARGE ROCKS OR STONES.
2. SEE DETAIL W-13 FOR TRACER WIRE INSTALLATION.

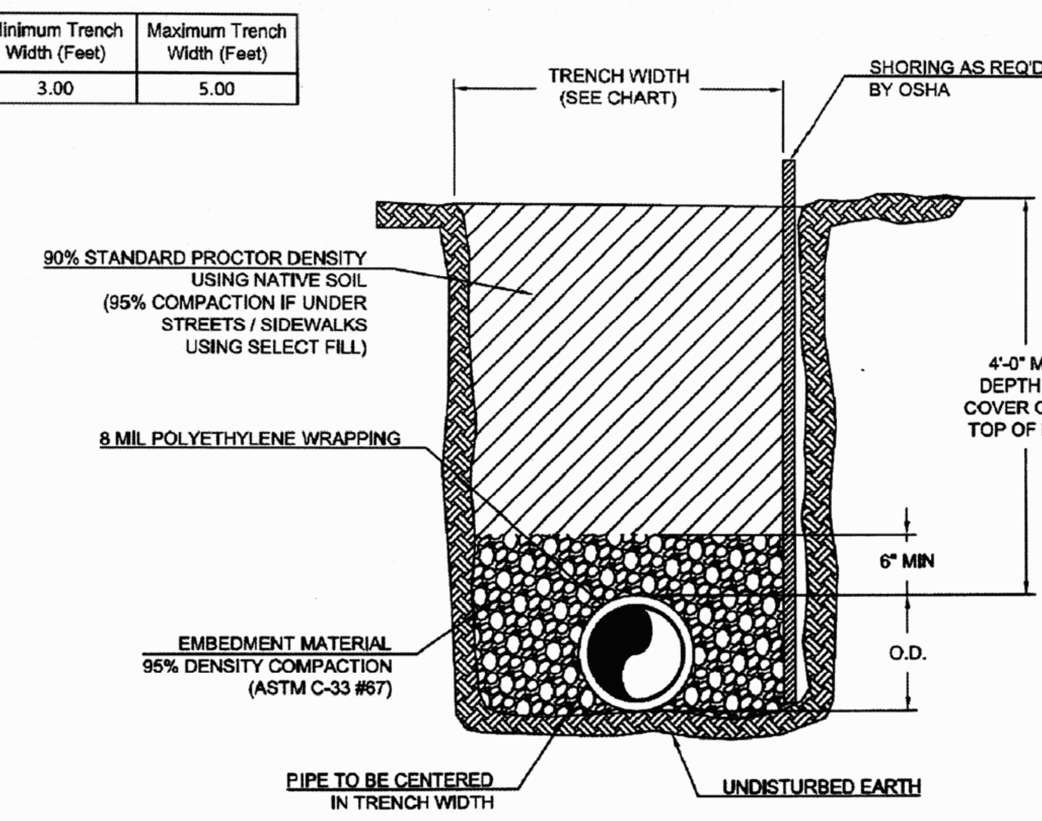
BEDDING & TRENCHING DETAILS - PVC PIPE

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-01

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Pipe Nominal Size (Inches)	Minimum Trench Width (Feet)	Maximum Trench Width (Feet)
≤ 12	3.00	5.00



DUCTILE IRON PIPE ≤ 12"

NOTE:
1. EMBEDMENT MATERIAL TO BE FREE FROM REFUSE, ORGANIC MATERIAL, COBBLES, BOULDERS, LARGE ROCKS OR STONES.

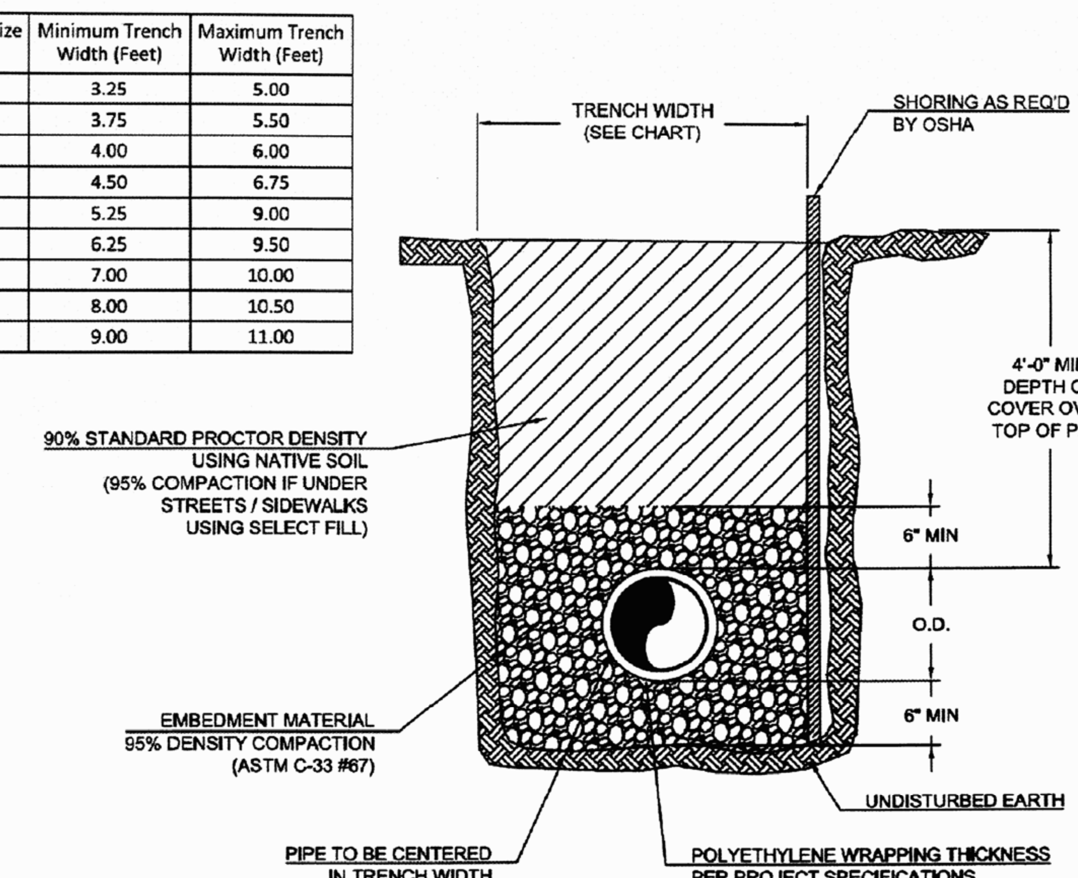
BEDDING & TRENCHING DETAILS - DIP ≤ 12"

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-02

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Pipe Nominal Size (Inches)	Minimum Trench Width (Feet)	Maximum Trench Width (Feet)
16	3.25	5.00
20	3.75	5.50
24	4.00	6.00
30	4.50	6.75
36	5.25	9.00
42	6.25	9.50
48	7.00	10.00
54	8.00	10.50
60	9.00	11.00



DUCTILE IRON PIPE > 12"

NOTE:
1. EMBEDMENT MATERIAL TO BE FREE FROM REFUSE, ORGANIC MATERIAL, COBBLES, BOULDERS, LARGE ROCKS OR STONES.

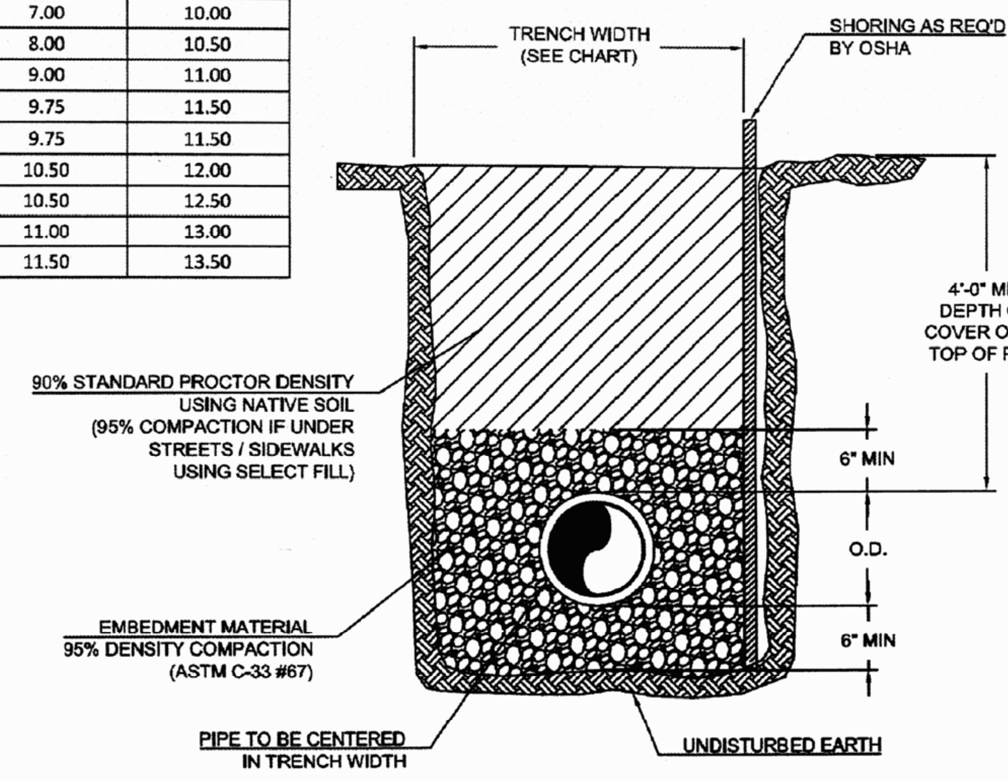
BEDDING & TRENCHING DETAILS - DIP > 12"

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-03

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Pipe Nominal Size (Inches)	Minimum Trench Width (Feet)	Maximum Trench Width (Feet)
48	7.00	10.00
54	8.00	10.50
60	9.00	11.00
64	9.75	11.50
66	9.75	11.50
72	10.50	12.00
78	10.50	12.50
84	11.00	13.00
90	11.50	13.50



STEEL PIPE ≥ 48"

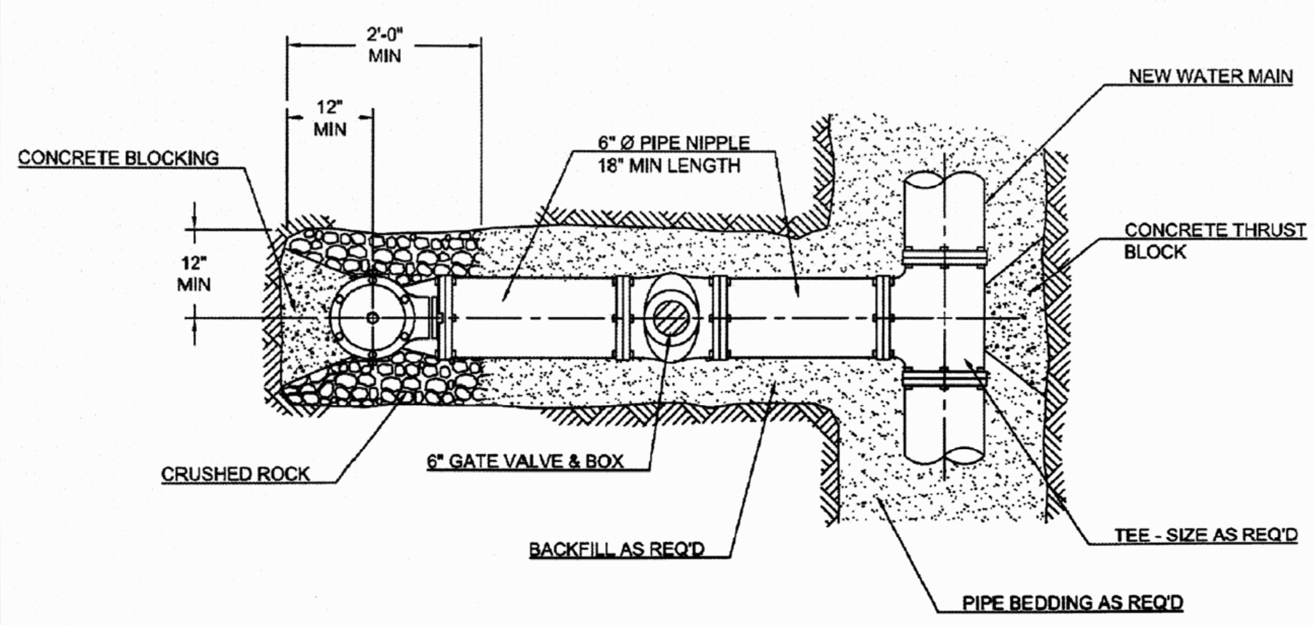
NOTE:
1. EMBEDMENT MATERIAL TO BE FREE FROM REFUSE, ORGANIC MATERIAL, COBBLES, BOULDERS, LARGE ROCKS OR STONES.

BEDDING & TRENCHING DETAILS - STEEL PIPE

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-04

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



PLAN VIEW

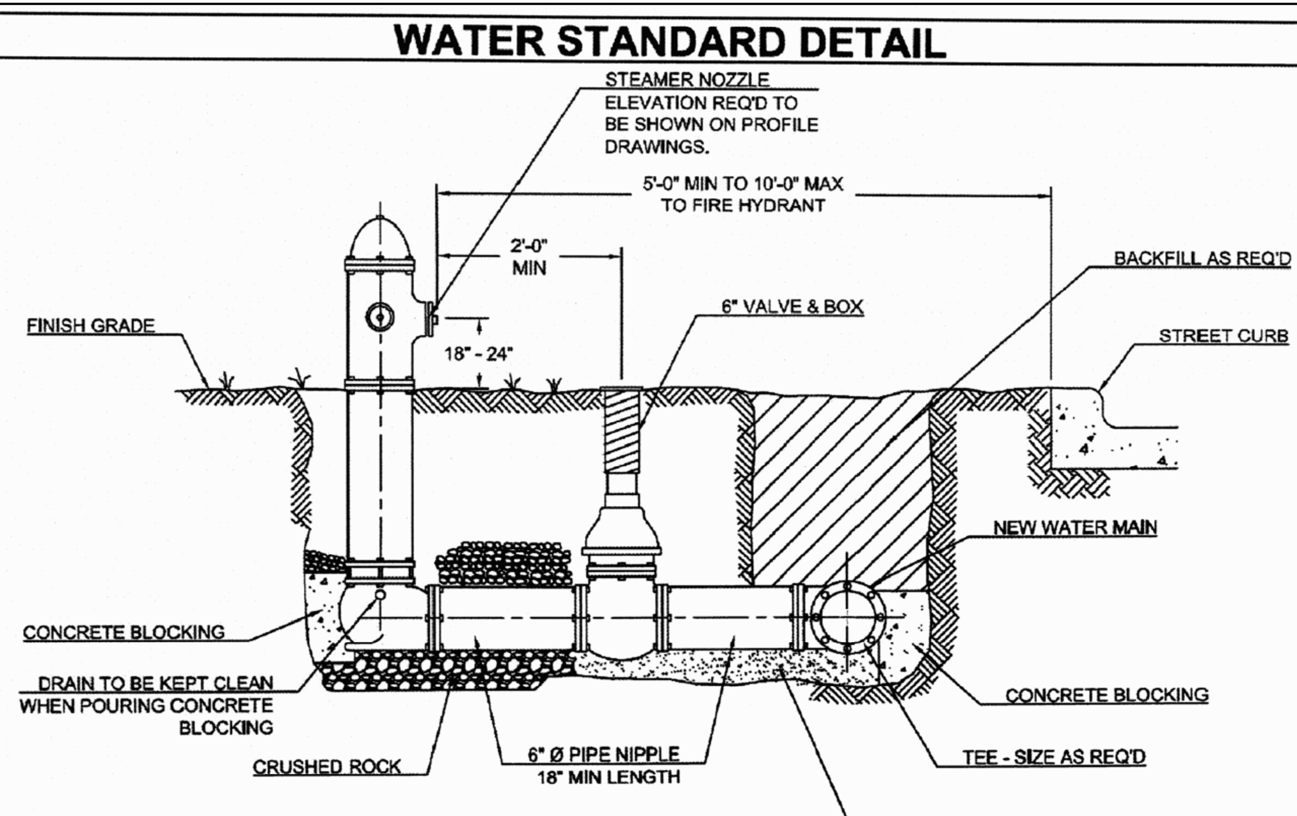
NOTES:
1. HYDRANT COLOR IS AS FOLLOWS:
   (a) "INTERNATIONAL ORANGE" (SW 4081) FOR PUBLIC
   (b) "SAFETY RED" (SW 4082) FOR PRIVATE
2. SEE DETAIL W-43 & W-44 FOR THRUST BLOCK SIZING.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

FIRE HYDRANT INSTALLATION ON NEW MAIN 1 OF 2

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-05

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



ELEVATION VIEW

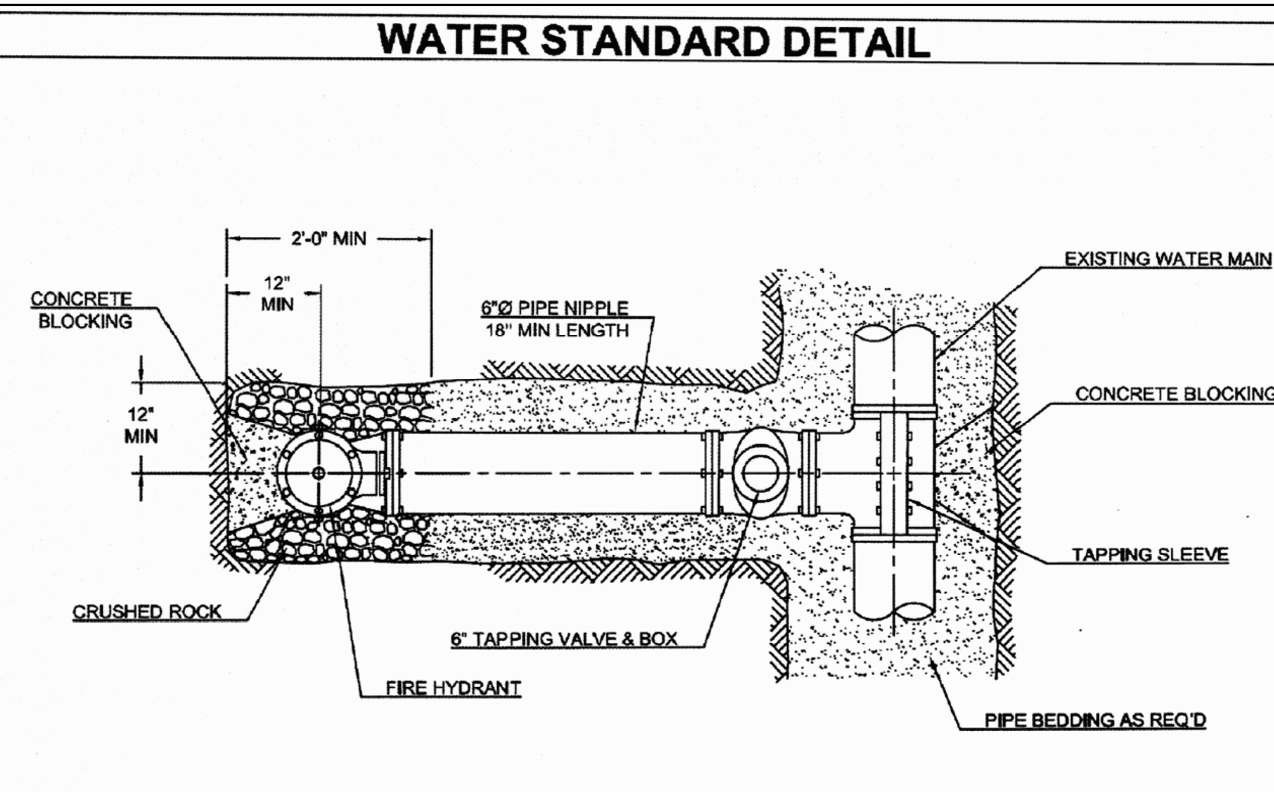
NOTES:
1. HYDRANT COLOR IS AS FOLLOWS:
(a) "INTERNATIONAL ORANGE" (SW 4081) FOR PUBLIC
(b) "SAFETY RED" (SW 4082) FOR PRIVATE
2. SEE DETAIL W-43 & W-44 FOR THRUST BLOCK SIZING.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

FIRE HYDRANT INSTALLATION ON NEW MAIN 2 OF 2

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-06

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



PLAN VIEW

NOTES:
1. HYDRANT COLOR IS AS FOLLOWS:
(a) "INTERNATIONAL ORANGE" (SW 4081) FOR PUBLIC
(b) "SAFETY RED" (SW 4082) FOR PRIVATE
2. SEE DETAIL W-43 & W-44 FOR THRUST BLOCK SIZING.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

FIRE HYDRANT INSTALLATION ON EXISITING MAIN 1 OF 2

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-07

OKLAHOMA CITY UTILITIES DEPARTMENT

NO.	DATE	DESCRIPTION

The City of
Oklahoma City
Utilities Department
Engineering Division

WATER
STANDARD DETAILS

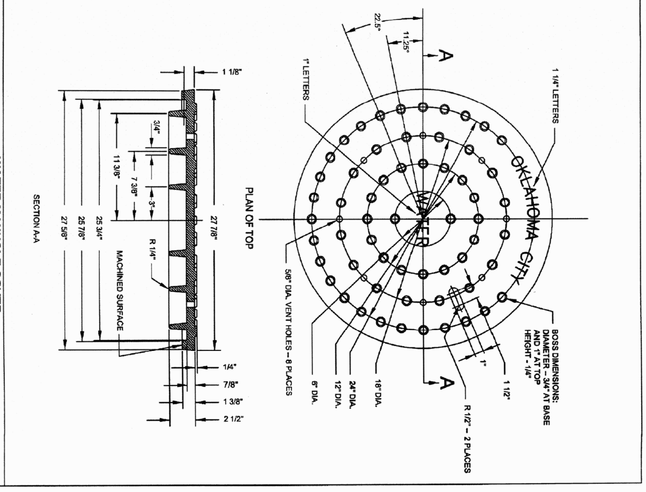
DATE:	08/07/14
DRAWN BY:	JDS
CHECKED BY:	MWS/EJW

SCALE:
AS SHOWN

SHEET NUMBER
W-STD-01

PLOTTED: Tuesday, August 26, 2014 10:17:15 AM
FILE PATH: Z:\STANDARD DETAILS & WATER METER SPECIFICATIONS\UPDATED STANDARD DETAILS 2014\WATER\FINAL SHEETS\WAT-STD-DET-2014-SIGNED.DWG

WATER STANDARD DETAIL



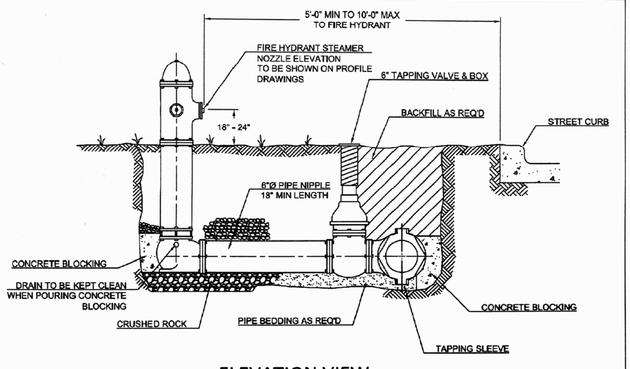
WATER MANHOLE COVER

W-12

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



ELEVATION VIEW

NOTES:
1. HYDRANT COLOR IS AS FOLLOWS:
(a) "INTERNATIONAL ORANGE" (SW 4081) FOR PUBLIC
(b) "SAFETY RED" (SW 4082) FOR PRIVATE
2. SEE DETAIL W-43 & W-44 FOR THRUST BLOCK SIZING.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

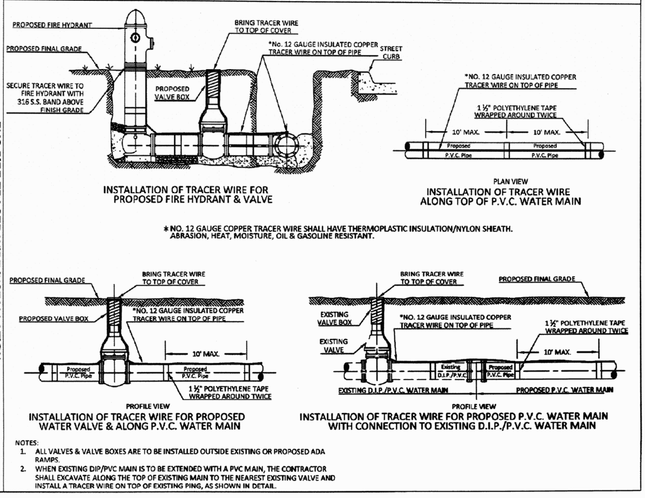
FIRE HYDRANT INSTALLATION ON EXISTING MAIN

W-08 — 2 OF 2

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



INSTALLATION OF TRACER WIRE FOR PROPOSED FIRE HYDRANT & VALVE

INSTALLATION OF TRACER WIRE ALONG TOP OF P.V.C. WATER MAIN

* NO. 12 GAUGE COPPER TRACER WIRE SHALL HAVE THERMOPLASTIC INSULATION/NYLON SHEATH. ABRASION, HEAT, MOISTURE, OIL & GASOLINE RESISTANT.

INSTALLATION OF TRACER WIRE FOR PROPOSED WATER VALVE & ALONG P.V.C. WATER MAIN

INSTALLATION OF TRACER WIRE FOR PROPOSED P.V.C. WATER MAIN WITH CONNECTION TO EXISTING D.I.P./P.V.C. WATER MAIN

NOTES:
1. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.
2. WHEN EXISTING DIP/PVC MAIN IS TO BE EXTENDED WITH A PVC MAIN, THE CONTRACTOR SHALL EXCAVATE ALONG THE TOP OF EXISTING MAIN TO THE NEAREST EXISTING VALVE AND INSTALL A TRACER WIRE ON TOP OF EXISTING PING, AS SHOWN IN DETAIL.

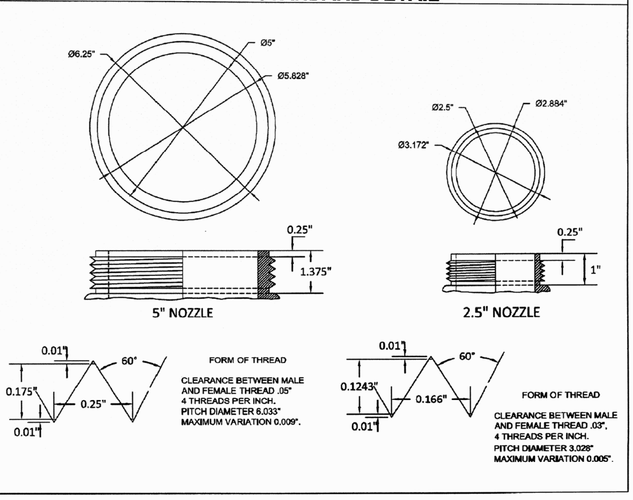
PVC PIPE TRACER WIRE INSTALLATION

W-13

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



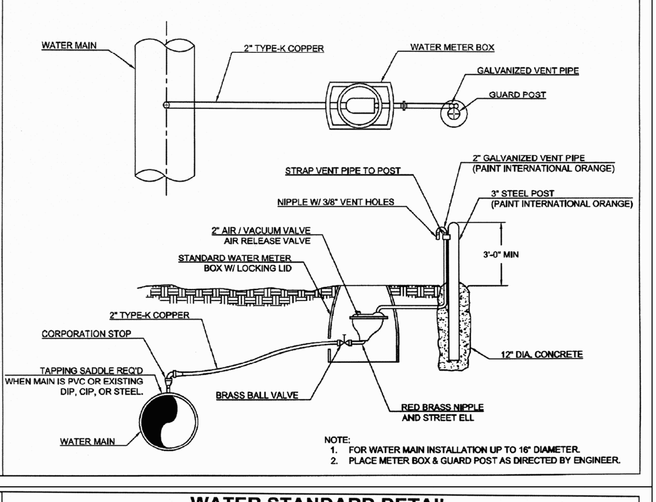
FIRE HYDRANT NOZZLES THREAD DETAILS

W-09

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



NOTE:
1. FOR WATER MAIN INSTALLATION UP TO 16" DIAMETER.
2. PLACE METER BOX & GUARD POST AS DIRECTED BY ENGINEER.

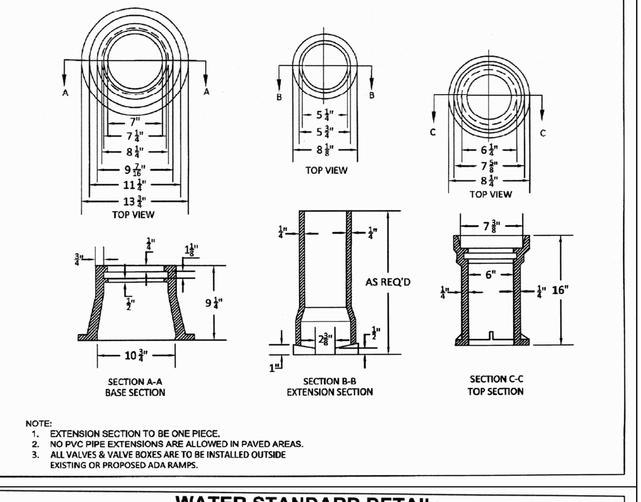
2" AIR / VACUUM RELEASE VALVE INSTALLATION

W-14

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



NOTE:
1. EXTENSION SECTION TO BE ONE PIECE.
2. NO PVC PIPE EXTENSIONS ARE ALLOWED IN PAVED AREAS.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

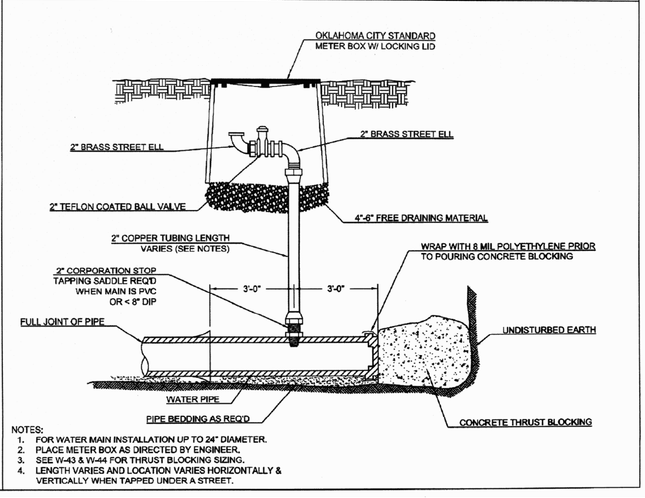
CAST IRON VALVE BOX, LID & EXTENSION

W-10 — 1 OF 2

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



NOTES:
1. FOR WATER MAIN INSTALLATION UP TO 24" DIAMETER.
2. PLACE METER BOX AS DIRECTED BY ENGINEER.
3. SEE W-43 & W-44 FOR THRUST BLOCKING SIZING.
4. LENGTH VARIES AND LOCATION VARIES HORIZONTALLY & VERTICALLY WHEN TAPPED UNDER A STREET.

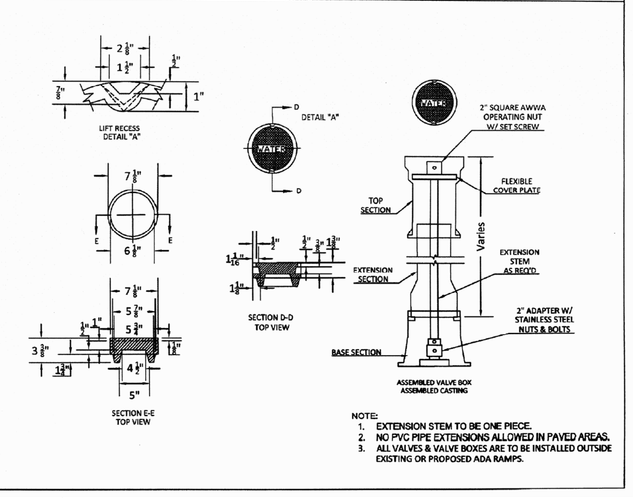
2" BLOW OFF INSTALLATION

W-15

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

WATER STANDARD DETAIL



NOTE:
1. EXTENSION STEM TO BE ONE PIECE.
2. NO PVC PIPE EXTENSIONS ALLOWED IN PAVED AREAS.
3. ALL VALVES & VALVE BOXES ARE TO BE INSTALLED OUTSIDE EXISTING OR PROPOSED ADA RAMPS.

CAST IRON VALVE BOX, LID & EXTENSION

W-11 — 2 OF 2

06/13/14 DATE — APPROVED BY: ERIC J. WINGER, P.E., CITY ENGINEER — DATE: — OKLAHOMA CITY UTILITIES DEPARTMENT

APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR — DATE: 6/13/14

SHEET NUMBER: W-STD-02

SCALE: AS SHOWN

DATE: 08/07/14
DRAWN BY: JDS
CHECKED BY: MWS/EJW

WATER STANDARD DETAILS

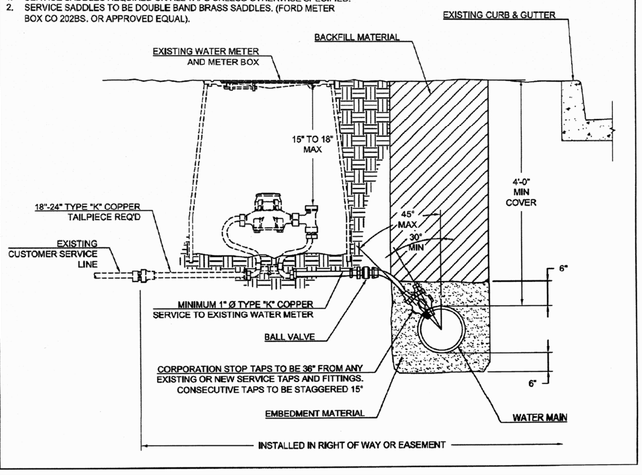
NO.	DATE	DESCRIPTION

The City of Oklahoma City
Utilities Department
Engineering Division

PLOTTED: Tuesday, August 26, 2014 10:19:03 AM
FILE PATH: Z:\STANDARD DETAILS & WATER METER SPECIFICATIONS\UPDATED STANDARD DETAILS 2014\WATER\FINAL SHEETS\WAT-STD-DET-2014-SIGNED.DWG

WATER STANDARD DETAIL

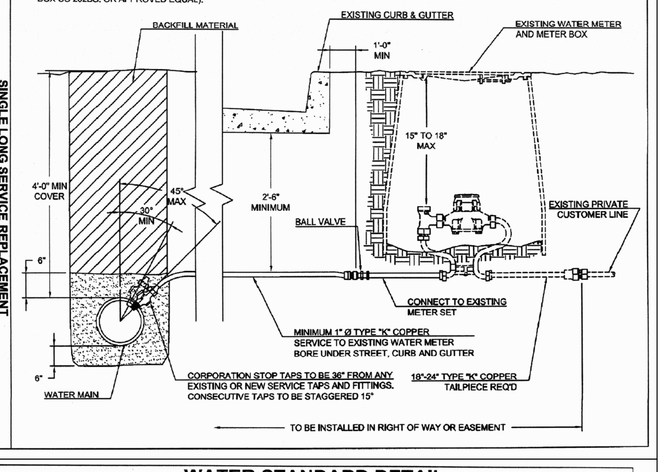
NOTE:
1. SERVICE SADDLES REQUIRED ON ALL TAPS UNLESS OTHERWISE SPECIFIED.
2. SERVICE SADDLES TO BE DOUBLE BAND BRASS SADDLES. (FORD METER BOX CO 202BS. OR APPROVED EQUAL).



SINGLE SHORT SERVICE REPLACEMENT
W-20
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

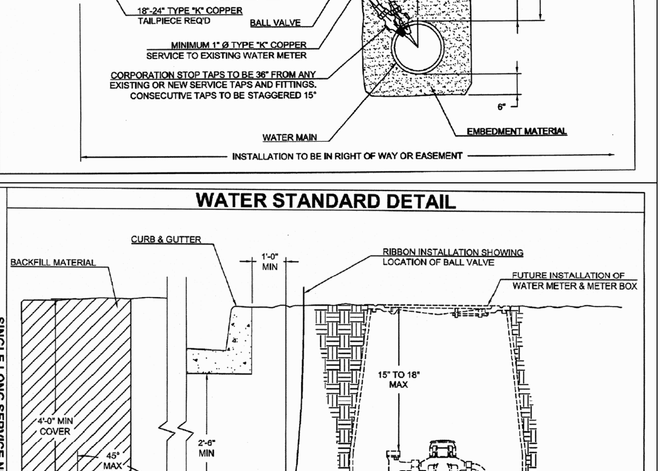
NOTE:
1. SERVICE SADDLES REQUIRED ON ALL TAPS UNLESS OTHERWISE SPECIFIED.
2. SERVICE SADDLES TO BE DOUBLE BAND BRASS SADDLES. (FORD METER BOX CO 202BS. OR APPROVED EQUAL).



SINGLE LONG SERVICE REPLACEMENT
W-21
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

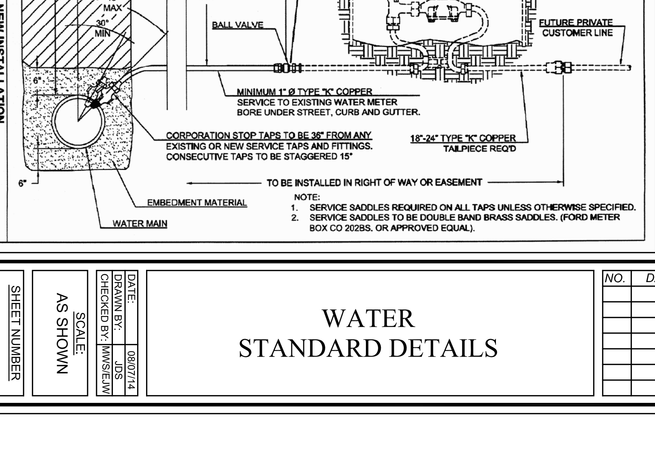
WATER STANDARD DETAIL

NOTE:
1. SERVICE SADDLES REQUIRED ON ALL TAPS UNLESS OTHERWISE SPECIFIED.
2. SERVICE SADDLES TO BE DOUBLE BAND BRASS SADDLES. (FORD METER BOX CO 202BS. OR APPROVED EQUAL).



SINGLE SHORT SERVICE NEW INSTALLATION
W-22
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

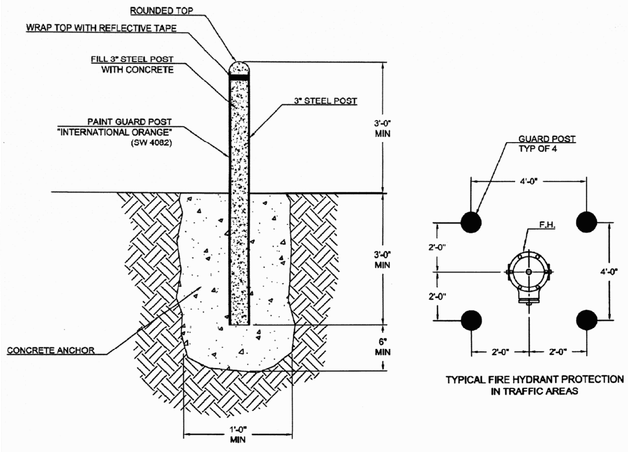
WATER STANDARD DETAIL



NOTE:
1. SERVICE SADDLES REQUIRED ON ALL TAPS UNLESS OTHERWISE SPECIFIED.
2. SERVICE SADDLES TO BE DOUBLE BAND BRASS SADDLES. (FORD METER BOX CO 202BS. OR APPROVED EQUAL).

SINGLE LONG SERVICE NEW INSTALLATION
W-23
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

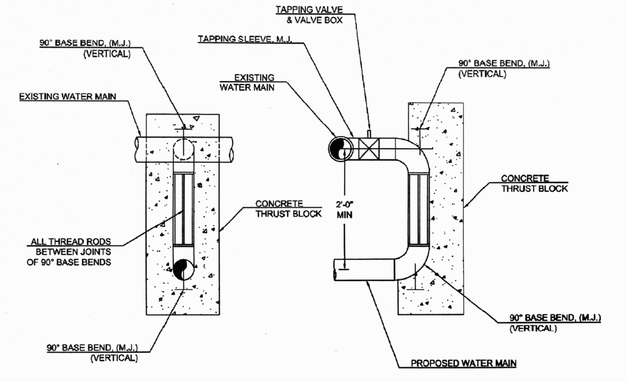
WATER STANDARD DETAIL



TYPICAL FIRE HYDRANT PROTECTION IN TRAFFIC AREAS

GUARD POST INSTALLATION DETAIL
W-16
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

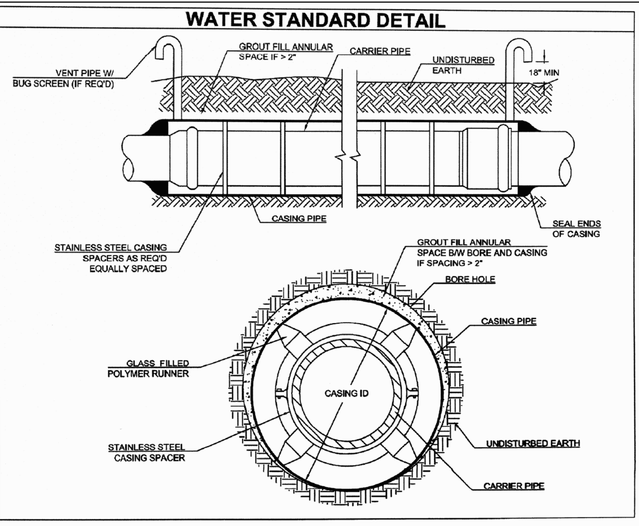
WATER STANDARD DETAIL



NOTE:
RESTRAIN JOINT SYSTEM OPTIONS:
(A) MEGA-LUG TYPE JOINT RESTRAINT SYSTEM ON ALL JOINTS.
(B) STAINLESS STEEL ALL THREAD RODS B/W 90° VERTICAL BASE BENDS.

REVERSE TAP INSTALLATION
W-17
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



PIPE BORING AND CASING INSTALLATION
W-18 1 OF 2
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

NOTE:

SEALED CASING ENDS - NEOPRENE RUBBER END SEALS SECURED WITH 316 STAINLESS STEEL BANDING REQUIRED

PLUGGED PIPE ENDS - BOTH ENDS OF THE CASING PIPE SHALL BE PLUGGED WITH A NON-SHRINK GROUT OR CONCRETE HAVING A MINIMUM COMPRESSIVE STRENGTH OF 2500 PSI OR GROUTED MASONRY. EACH PLUG SHALL BE A MINIMUM LENGTH OF 18". GROUTING PRESSURE SHALL NOT EXCEED THE PIPE MANUFACTURER'S RECOMMENDATIONS.

VENT PIPES - VENT PIPES SHALL BE INSTALLED ON BOTH ENDS OF CASING FOR BORINGS THAT CROSS ODOT ROADS AND RAILROAD CROSSINGS. VENTS SHALL BE 2" DIA FOR CASING SIZES < 30-IN. VENTS SHALL BE 4" DIA FOR CASING SIZES > 30-IN. VENTS SHALL HAVE A 90 DEG BEND TO POINT TOWARDS THE GROUND AND SHALL BE PAINTED INTERNATIONAL ORANGE. BUG SCREEN SHALL BE INCLUDED ON THE OPEN END OF VENT PIPE.

CASING PIPE SIZE - STEEL CASING PIPE SHALL HAVE THE FOLLOWING MINIMUM DIAMETERS: SEE TABLE 1

CASING PIPE THICKNESS - STEEL CASING PIPE SHALL HAVE THE FOLLOWING MINIMUM THICKNESS(ES), IN INCHES, FOR THE INDICATED MAXIMUM DEPTH OF COVER(S), IN FEET: SEE TABLE 2

CASING MATERIAL - STEEL CASING PIPE SHALL CONFORM WITH ASTM A-139, STANDARD SPECIFICATION FOR ELECTRIC-FUSION (ARC) - WELDED STEEL PIPE (NPS4 AND OVER). THE STEEL MATERIAL SHALL BE NEW, SMOOTH WALL, CARBON STEEL, GRADE B, WITH A MINIMUM TENSILE STRENGTH AND MINIMUM THIRTY-FIVE-THOUSAND (35,000 PSI) POUNDS PER SQUARE INCH YIELD STRENGTH

TABLE 1
RECOMMENDED CASING SIZING

PIPE NOMINAL SIZE (INCHES)	SUGGESTED CASING PIPE INSIDE DIAMETER (INCHES)	PIPE NOMINAL SIZE (INCHES)	SUGGESTED CASING PIPE INSIDE DIAMETER (INCHES)
4	8 TO 10	20	28 TO 30
6	10 TO 12	24	31 TO 33
8	14 TO 16	30	36 TO 42
10	16 TO 18	36	42 TO 48
12	18 TO 20	42	54 TO 60
16	20 TO 22	48	60 TO 66
18	24 TO 26		

TABLE 2
CASING PIPE THICKNESS

Outside Diameter (Inches)	Under Highway		Under Railroad		
	Wall Thickness (Inches)	Maximum Cover (Feet)	BNSF (Uncoated) Wall Thickness (Inches)	Union Pacific Wall Thickness (Inches)	Maximum Cover (Feet)
≤ 12	0.1880	30	0.2500	0.2500	30
16	0.2500	30	0.3125	0.3125	30
18	0.2500	30	0.3125	0.3125	30
20	0.2500	30	0.3750	0.3750	30
24	0.2500	30	0.4375	0.4375	30
30	0.3220	30	0.5000	0.5000	30
36	0.3750	30	0.5625	0.5625	30
42	0.3750	25	0.5625	0.5625	30
48	0.4380	25	0.6250	0.6250	25

PIPE BORING AND CASING INSTALLATION
W-19 2 OF 2
06/13/14 DATE
APPROVED BY: ERIC J. WENGER, P.E. CITY ENGINEER DATE:
APPROVED BY: MARSHA W. SLAUGHTER, P.E. UTILITIES DIRECTOR DATE: 6/11/14
OKLAHOMA CITY UTILITIES DEPARTMENT

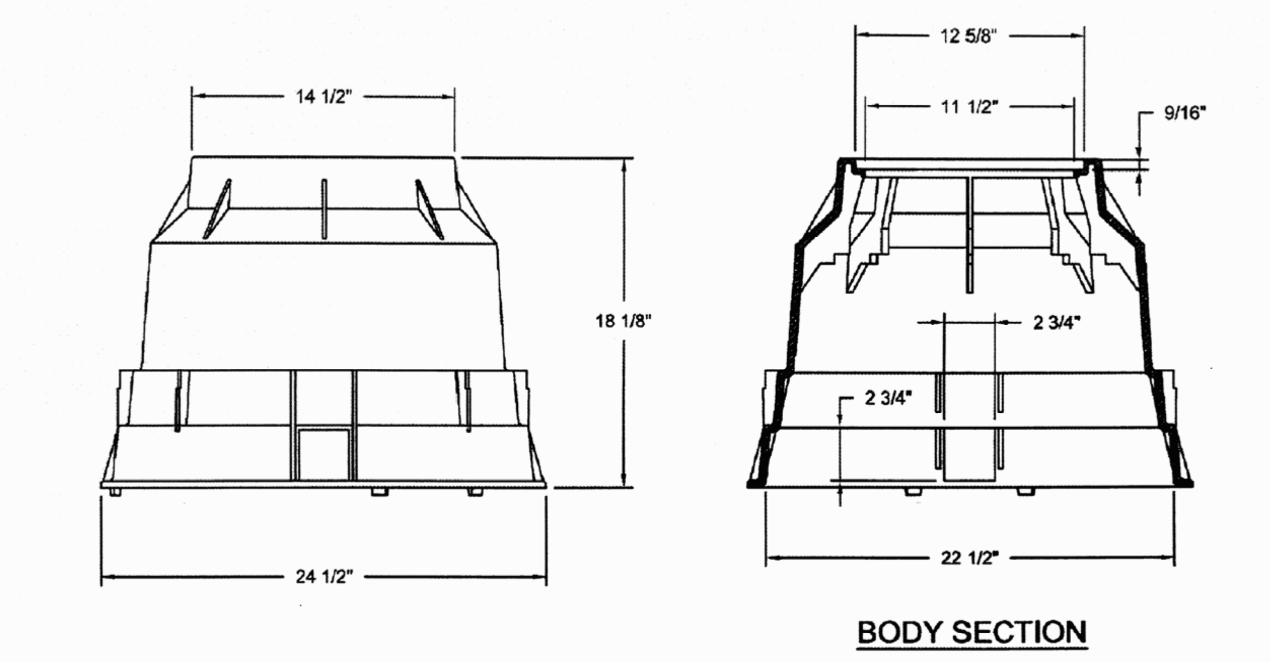
SHEET NUMBER W-STD-03
SCALE: AS SHOWN
DATE: 08/07/14
DRAWN BY: JDS
CHECKED BY: MWS/EJW

WATER STANDARD DETAILS

NO.	DATE	DESCRIPTION

The City of Oklahoma City
Utilities Department
Engineering Division

WATER STANDARD DETAIL



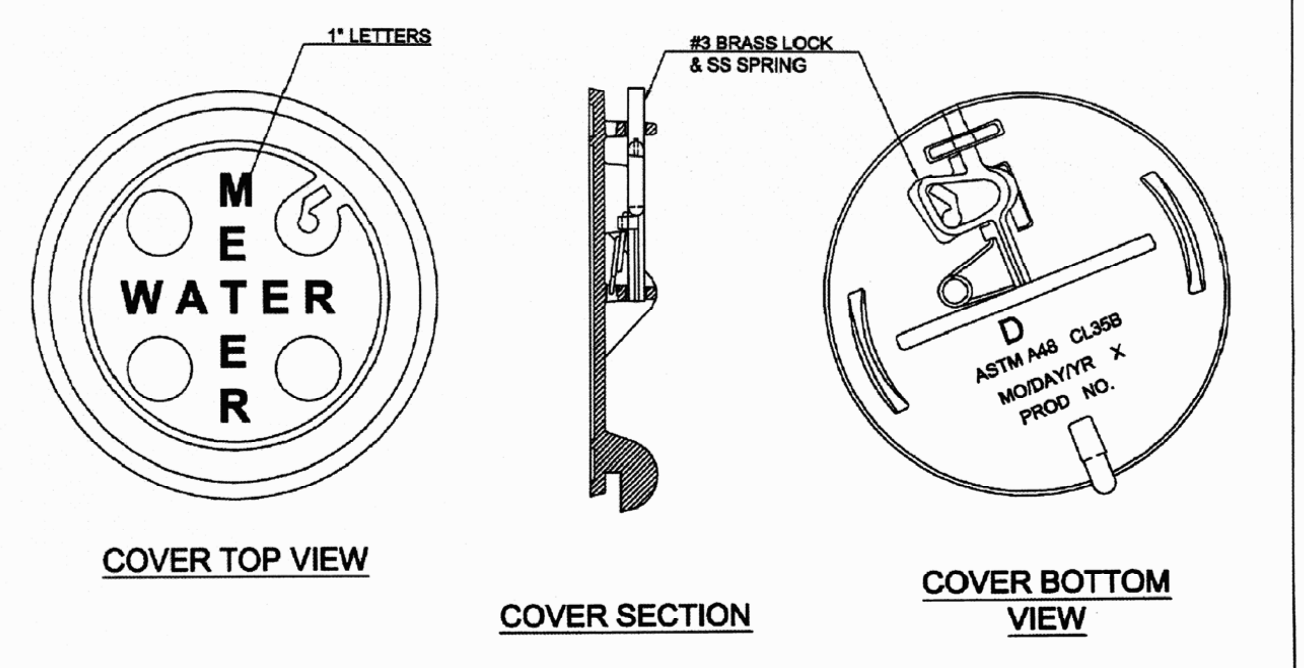
TYPICAL SPECIFICATIONS:
THE METER BOX SHALL BE HIGH-DENSITY POLYETHYLENE OF ONE-PIECE MOLDED CONSTRUCTION FOR DURABILITY AND IMPACT STRENGTH AND SHALL HAVE A WILL THICKNESS OF NO LESS THAN 0.375 INCHES. THE METER BOX SHALL BE IN CONFORMANCE WITH ASTM C857, WUC 3.6, AND SHALL BE PEDESTRIAN RATED. METER BOX SHALL BE INSTALL IN GRASSY AREAS ONLY IN RIGHT-OF-WAY. METER BOX TO BE CARSON W2200-18 OR APPROVED EQUAL.

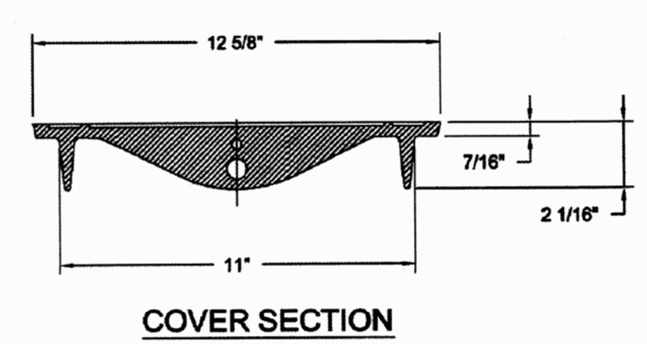
METER BOX FOR GRASSY AREAS — 1 OF 2

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-24

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL





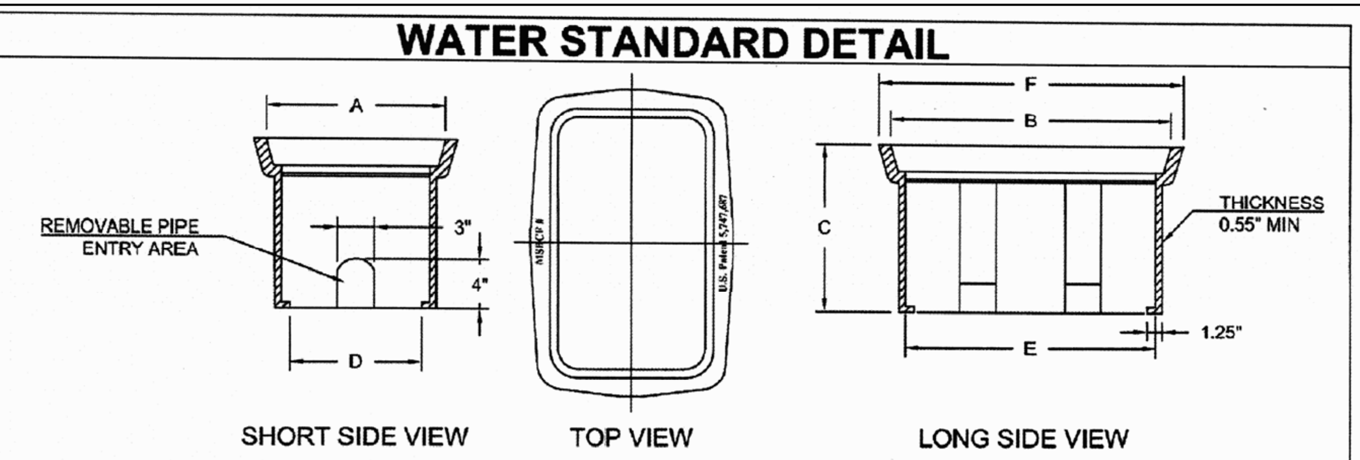
TYPICAL SPECIFICATIONS:
THE METER BOX COVER SHALL BE CAST IRON MEETING ASTM A48 CL35B. COVER SHALL BE LOCKABLE. COVER IS NON-TRAFFIC RATED AND SHALL NOT BE PLACED IN SIDEWALKS, DRIVEWAYS, STREETS, ETC. COVER SHALL BE DIPPED BLACK ASPHALT COATED. COVER TO BE EAST JORDAN IRON WORKS 32193001 OR APPROVED EQUAL.

METER BOX FOR GRASSY AREAS — 1 OF 2

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-25

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



Part Number	A	B	C	D	E	F	Weight
MSBCF1015-12XL	10.5"	15.5"	12"	10"	13.5"	15.75"	13 lbs
MSBCF1118-12XL	11.25"	18.125"	12"	10.125"	17.375"	18.875"	15 lbs
MSBCF1118-18XL	11.25"	18.125"	18"	10.125"	17.375"	18.875"	19.5 lbs
MSBCF1324-12XL	13.75"	23.1875"	12"	12.125"	21.5"	23.125"	18 lbs
MSBCF1324-18XL	13.75"	23.1875"	18"	12.125"	21.5"	23.125"	22.5 lbs
MSBCF1527-18XL	15.75"	26.875"	18"	13.5"	25"	27.25"	24 lbs
MSBCF1730-18XL	17.625"	30.5"	18"	16"	28.75"	30.75"	27 lbs

All dimensions and weights are nominal and subject to changes without notice

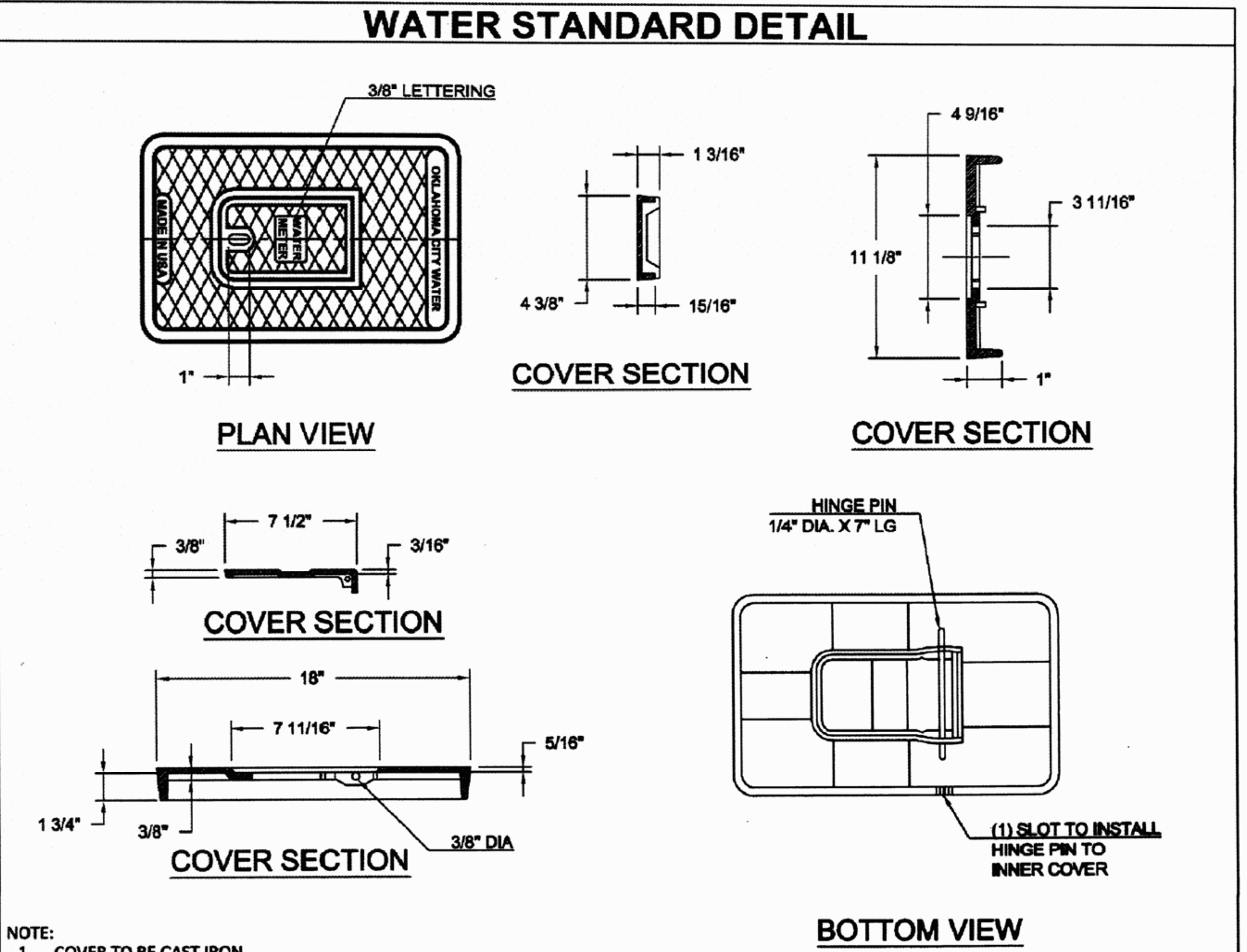
TYPICAL SPECIFICATIONS:
THE METER BOX SHALL BE HIGH-DENSITY POLYETHYLENE OF ONE-PIECE MOLDED CONSTRUCTION FOR DURABILITY AND IMPACT STRENGTH AND SHALL HAVE A WILL THICKNESS OF NO LESS THAN .550". THE METER BOX, WITH A DUCTILE IRON COVER INSTALLED, SHALL BE ABLE TO BEAR A 20,000 LB. LOAD IN A WHEEL LOAD (H-20) STYLE TEST. METER BOX SHALL BE ABLE TO WITHSTAND A 200 LB. SIDE LOAD APPLIED WITH A 4"X4" PLATE 1" DOWN FOR THE TOP CENTER OF THE BOX, WITHOUT DEFLECTING MORE THAN 1". THE METER BOX SHALL BE BLACK ON THE EXTERIOR TO PREVENT UV DEGRADATION. THE BOX SHALL BE DESIGNED IN SUCH A WAY AS TO HAVE AN INTEGRAL FLANGE, NO MORE THAN 3" FROM THE TOP, TO SUPPORT THE BOX IN CONCRETE, PAVING OR SOIL, AND A BOTTOM FLANGE A MINIMUM OF 1" WIDE TO HELP RETARD SETTLING. THE BOX SHALL HAVE REMOVABLE PRE-CUT PIPE ENTRY AREAS, 3" WIDE X 4" HIGH, LOCATED ON THE CENTER OF EACH END (SHORT SIDE) OF THE BOX FOR SINGLE METER INSTALLATIONS, AND A 3 PRE-CUT PIPE ENTRY AREAS (SINGLE IN, DUAL OUT) FOR DUAL METER INSTALLATIONS. THE BOX SHALL BE DESIGNED IN SUCH A WAY AS TO BE SECURELY STACKABLE, AND SHALL BE AVAILABLE IN 12" AND 18" HEIGHTS AS INSTALLATION CONDITIONS MAY REQUIRE. THE BOX SHALL WEIGH NO MORE THAN LISTED WEIGHT FOR EACH METER SIZE FOR SAFETY AND EASE OF HANDLING, TRANSPORT AND INSTALLATION. ALL DIMENSIONS SHALL BE IN ACCORDANCE WITH THE ABOVE DRAWING (S) FOR THE APPROPRIATE SIZE METER. THE METER BOX SHALL BE MSBCF-XL AS MANUFACTURED BY MID-STATES PLASTICS INC. OR EQUAL.

METER BOX FOR PAVED AREAS

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-26

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



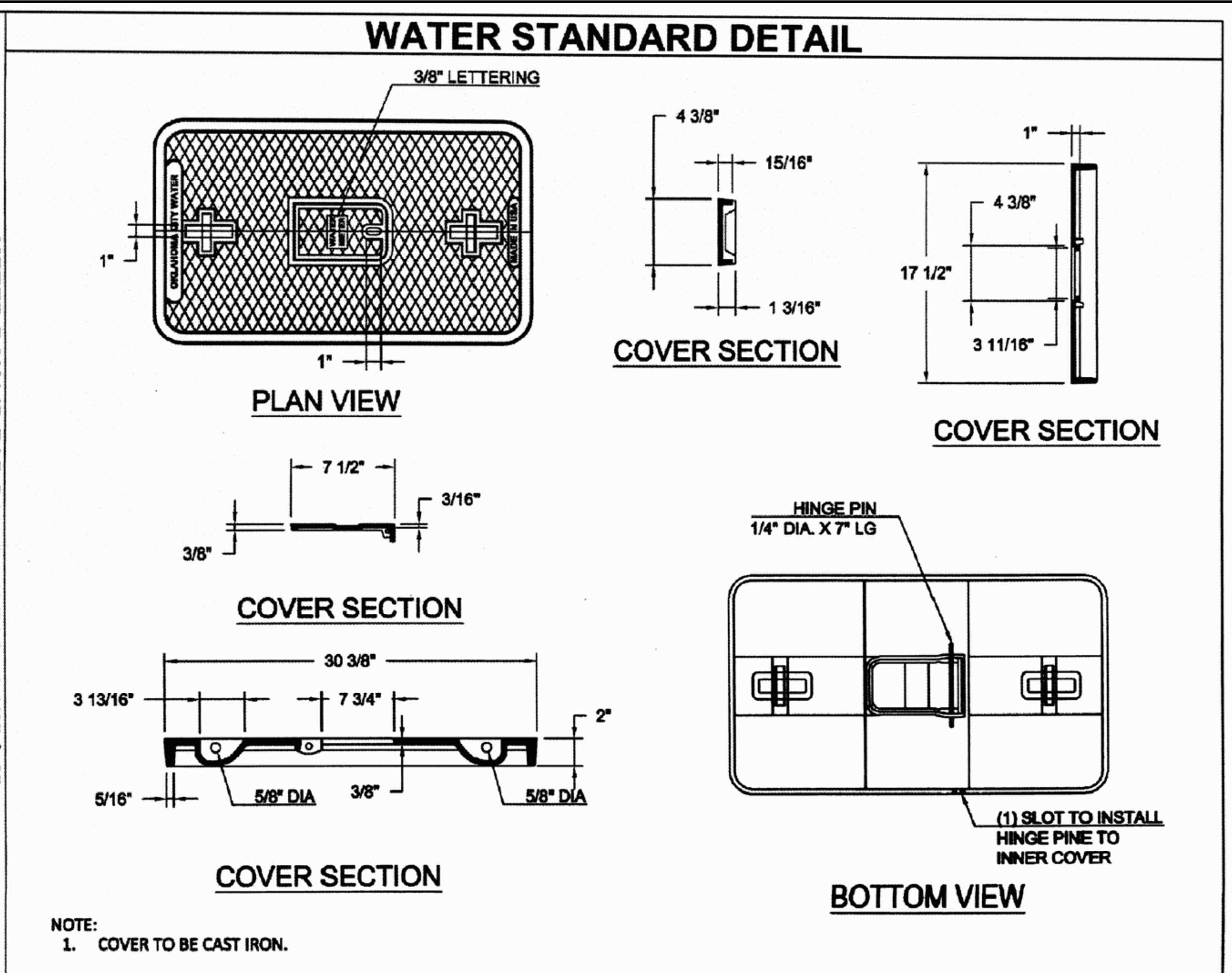
NOTE:
1. COVER TO BE CAST IRON.

METER BOX LID FOR PAVED AREAS - 5/8" & 1"

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-27

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



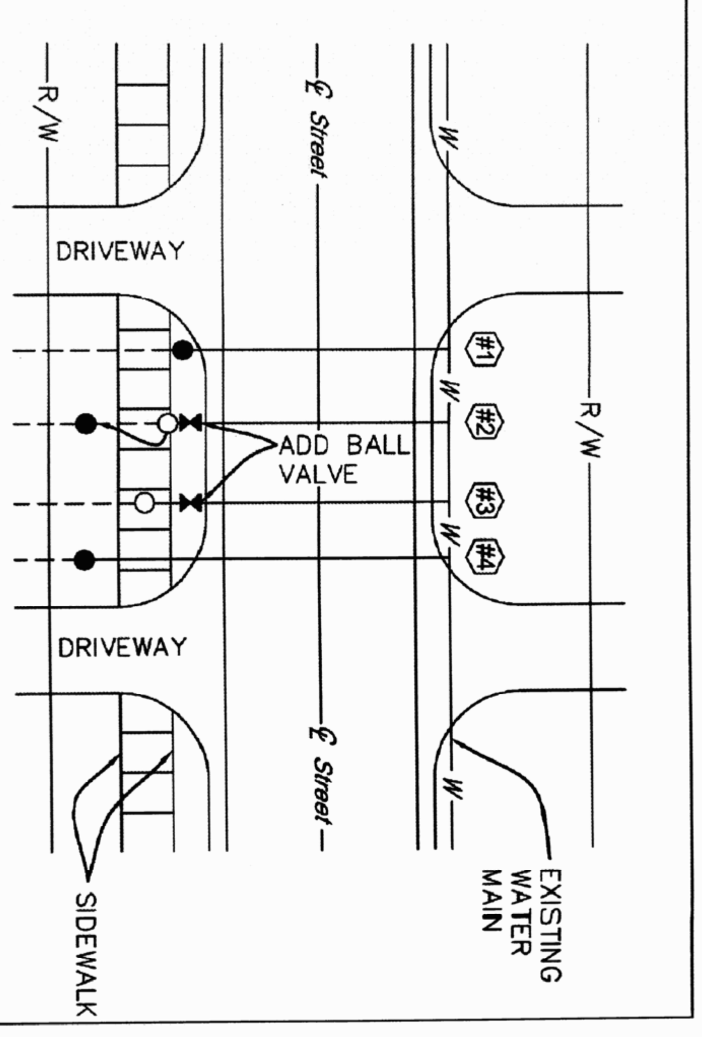
NOTE:
1. COVER TO BE CAST IRON.

METER BOX LID FOR PAVED AREAS - 1-1/2" & 2"

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-28

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



#1 METER FALLS BETWEEN CURB AND PROPOSED SIDEWALK.
- NO ACTION REQUIRED.

#2 METER FALLS PARTIALLY WITHIN PROPOSED SIDEWALK OR WHEN THE OUTSIDE OF THE METER LID IS WITHIN 6" OF THE THE SIDEWALK EDGE.
- CUT EXISTING SERVICE LINE AND INSTALL BALL VALVE 1'-0" BACK OF CURB.
- EXTEND COPPER SERVICE LINE AND RELOCATE METER WITH NEW TILE BEHIND SIDEWALK.
- RECONNECT NEW COPPER SERVICE LINE TO CUSTOMER'S EXISTING SERVICE LINE, WITHIN CITY RIGHT OF WAY OR EASEMENT.

#3 METER FALLS WITHIN THE CENTER AREA OF PROPOSED SIDEWALK OR ADA RAMP, NOT WITHIN 6" OF SIDEWALK EDGE.
- REPLACE EXISTING METER TILE WITH APPROVED TRAFFIC RATED TILE.

#4 METER FALLS ON CUSTOMER'S SIDE OF PROPOSED SIDEWALK.
- NO RELOCATION REQUIRED.

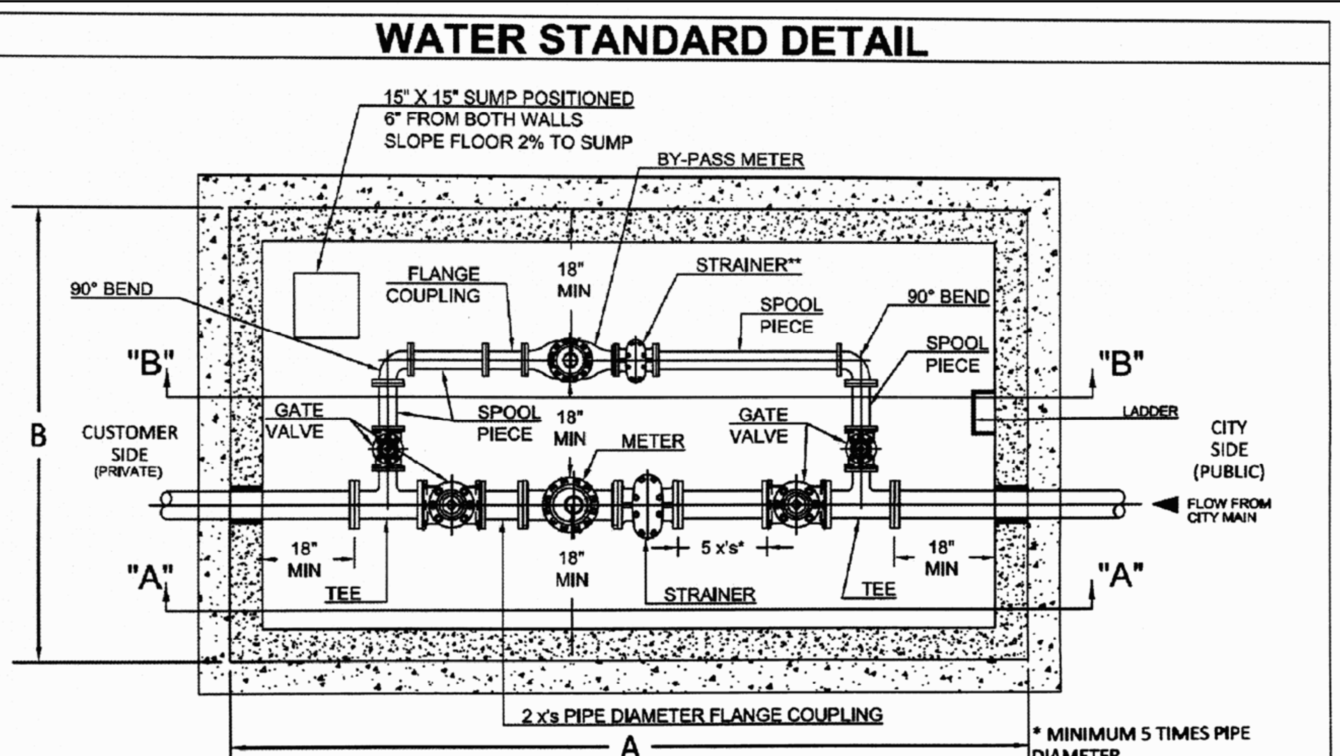
DOMESTIC METER RELOCATION REQUIREMENTS APPLY TO BOTH LONG AND SHORT SERVICES. SHORT SERVICE METER RELOCATION WILL REQUIRE A NEW COPPER SERVICE LINE FROM THE MAIN TO THE METER LOCATION WITHOUT THE BALL VALVE INSTALLATION REQUIREMENT.

METER RELOCATION FOR STREET RESURFACING, SIDEWALKS, & ADA RAMPS

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-29

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



NOTES:
1. INSTALLATION OF FLANGED COUPLING AND STRAINER REQUIRED ON 3" BY-PASS METERS AND LARGER.
2. ALL DUCTILE IRON JOINTS INSIDE THE VAULT SHALL BE FLANGED.
3. PROVIDE STRAIGHT PIPE UPSTREAM AND DOWNSTREAM OF METER/STRAINER IN ACCORDANCE WITH MANUFACTURER'S REQUIREMENTS.
4. HATCH COVER TO BE HALLIDAY OR EQUAL WITH SAFETY FALL GRATING.
5. FOR WALL AND FLOOR STEEL REINFORCEMENT REQUIREMENTS, SEE METER VAULT SHEET W-35.

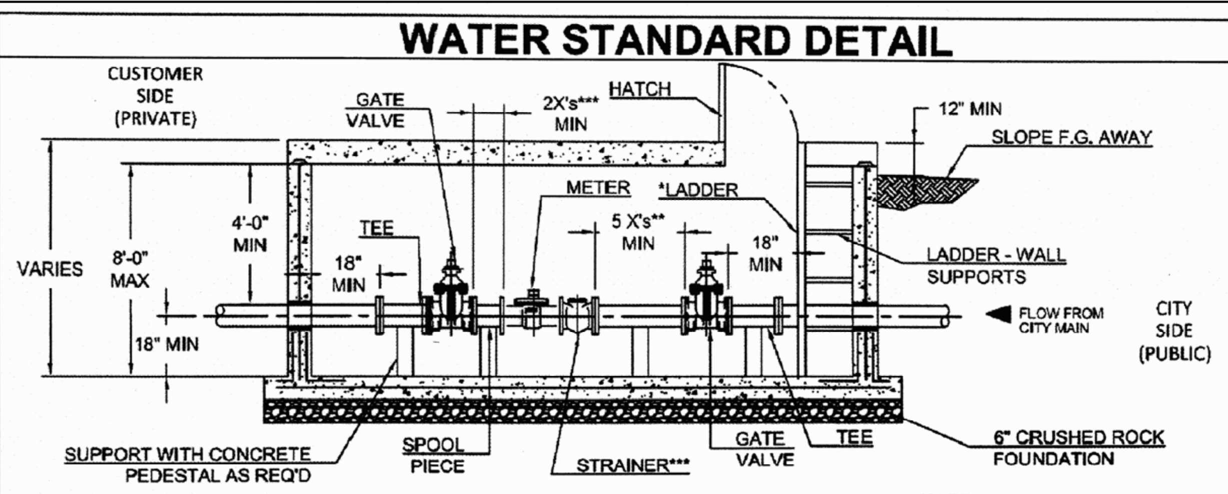
Meter Size	By-Pass Size	A	B
3"	2"	12'-2"	7'-10"
4"	2"	13'-8"	7'-10"
6"	3"	16'-4"	8'-2"

WATER METER VAULT INSTALLATION — 1 OF 6

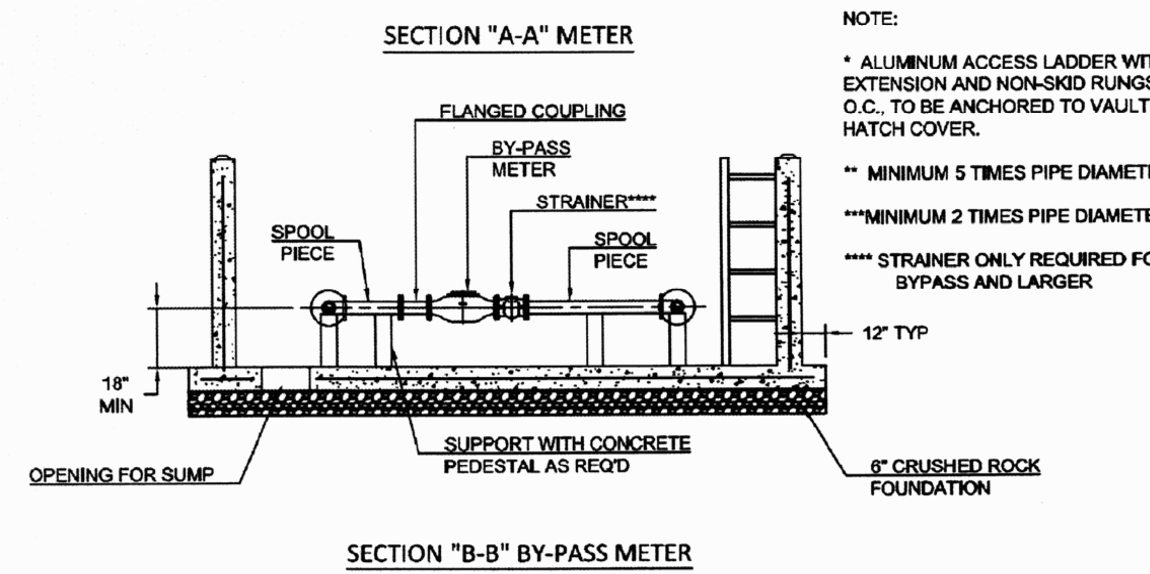
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-30

OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



NOTE:
* ALUMINUM ACCESS LADDER WITH SAFETY EXTENSION AND NON-SKID RUNGS @ 12" O.C., TO BE ANCHORED TO VAULT WALL AND HATCH COVER.
** MINIMUM 5 TIMES PIPE DIAMETER
***MINIMUM 2 TIMES PIPE DIAMETER
**** STRAINER ONLY REQUIRED FOR 3-IN BYPASS AND LARGER



WATER METER VAULT INSTALLATION — 2 OF 6

06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-31

OKLAHOMA CITY UTILITIES DEPARTMENT

SHEET NUMBER	W-STD-04
SCALE:	AS SHOWN
DATE:	08/07/14
DRAWN BY:	JDS
CHECKED BY:	MWS/EJW

WATER
STANDARD DETAILS

NO.	DATE	DESCRIPTION

The City of
Oklahoma City
Utilities Department
Engineering Division

PLOTTED: Tuesday, August 26, 2014 10:24:45 AM
FILE PATH: Z:\STANDARD DETAILS & WATER METER SPECIFICATIONS\UPDATED STANDARD DETAILS 2014\WATER\FINAL SHEETS\WAT-STD-DET-2014-SIGNED.DWG

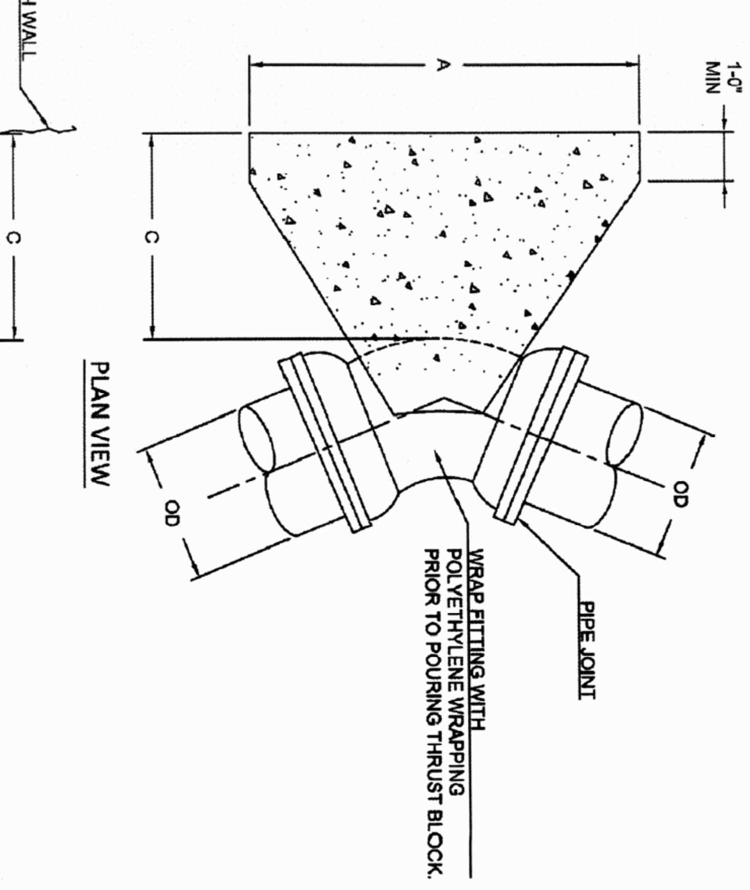
WATER STANDARD DETAIL

Reinforcing Schedule for Concrete Vaults														
Meter Size	By-Pass Size	Design No.	Depth (feet)	A	B	Wall Thickness	Floor Thickness	Vertical Bars Size	Vertical Bars Spacing	Horizontal Bars Size	Horizontal Bars Spacing	Top Thickness	Top Bars Size	Top Bars Spacing
6"	3"	9	5	15'-6"	9'-6"	8	10	4	12	4	12	8	5	8
		10	6	15'-6"	9'-6"	8	10	4	9	4	12	8	5	8
		11	7	15'-6"	9'-6"	8	10	5	12	4	12	8	5	8
		12	8	15'-6"	9'-6"	8	10	5	9	4	12	8	5	8
8"	4"	13	5	17'-0"	11'-0"	8	10	4	12	4	12	8	5	8
		14	6	17'-0"	11'-0"	8	10	4	9	4	12	8	5	8
		15	7	17'-0"	11'-0"	8	10	5	12	4	12	8	5	8
		16	8	17'-0"	11'-0"	8	10	5	9	4	12	8	5	8
10"	6"	17	5	20'-0"	13'-6"	8	10	4	12	4	12	8	5	8
		18	6	20'-0"	13'-6"	8	10	4	9	4	12	8	5	8
		19	7	20'-0"	13'-6"	10	11	5	12	4	12	8	5	8
		20	8	20'-0"	13'-6"	10	11	5	12	4	12	8	5	8
12"	8"	21	5	20'-0"	15'-6"	8	10	4	12	4	12	8	5	8
		22	6	20'-0"	15'-6"	8	10	4	9	4	12	8	5	8
		23	7	20'-0"	15'-6"	10	11	4	6	5	12	8	5	8
		24	8	20'-0"	15'-6"	10	11	5	6	5	12	8	5	8

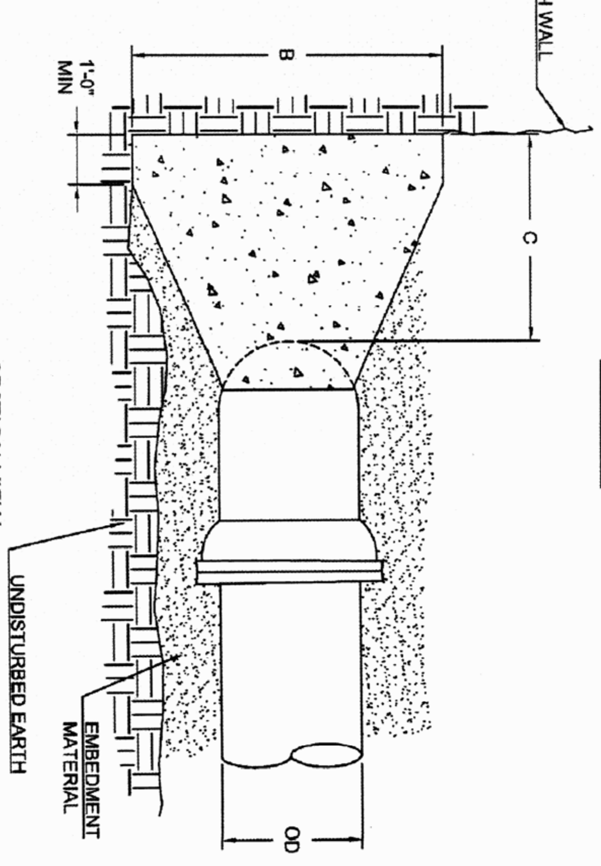
NOTES:
1. ALL REINFORCING REBAR SHALL BE GRADE 60.
2. TOP BARS SHALL BE PLACED IN TWO MATS. BAR SIZE AND SPACING SHALL IN EACH DIRECTION BE INCLUDED IN EACH MAT OF STEEL
3. FLOOR REINFORCING USE #4 BARS @ 12" C/C EACH WAY FOR THE TOP MAT AND THE BOTTOM MAT OF REINFORCING.
4. WALL, FLOOR AND TOP THICKNESS ARE IN INCHES. STEEL REINFORCEMENT SPACING IS IN INCHES.

FIRE FLOW METER VAULT INSTALLATION 5 OF 5
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-40
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



PLAN VIEW



SECTION VIEW

HORIZONTAL THRUST BLOCK - BENDS 1 OF 3
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-41
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Thrust Force (Tons)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	0.02	2.60	1.32	0.67
6	9.92	5.37	2.74	1.37
8	17.06	9.23	4.71	2.36
10	25.66	13.89	7.08	3.56
12	36.29	19.64	10.01	5.03
14	48.75	26.38	13.45	6.76
16	63.05	34.12	17.40	8.74
18	79.19	42.86	21.85	10.98
20	97.17	52.59	26.81	13.47
24	138.63	75.02	38.25	19.22
30	213.26	115.41	58.84	29.56

Area of Thrust Block (sf)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	6.40	3.46	1.77	0.89
6	13.22	7.15	3.65	1.83
8	22.74	12.31	6.27	3.15
10	34.21	18.52	9.44	4.74
12	48.38	26.18	13.35	6.71
14	65.00	35.18	17.93	9.01
16	84.07	45.50	23.19	11.65
18	105.59	57.14	29.13	14.64
20	129.55	70.11	35.74	17.96
24	184.84	100.03	51.00	25.62
30	284.34	153.89	78.45	39.42

Volume of Thrust Block (cy)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	0.07	0.03	0.01	0.00
6	0.20	0.09	0.03	0.01
8	0.42	0.19	0.07	0.02
10	0.84	0.35	0.13	0.05
12	1.50	0.57	0.21	0.08
14	2.25	0.95	0.33	0.12
16	3.26	1.32	0.51	0.17
18	4.24	1.96	0.72	0.24
20	5.41	2.61	0.95	0.33
24	8.27	4.22	1.58	0.57
30	14.49	7.12	3.01	1.08

NOTES:
- SIZING OF THRUST BLOCK BASED ON THE FOLLOWING CONDITIONS:

  SOIL BEARING: 1500 PSI
  WORKING PRESSURE: 150 PSI
  SURGE PRESSURE: 100 PSI
  TOTAL DESIGN PRESSURE: 250 PSI
  FACTOR OF SAFETY: 1.5
- THRUST BLOCK CONCRETE TO BE 3500 PSI 7 DAY HIGH EARLY STRENGTH CONCRETE.
- WRAP FITTINGS AND/PIPE WITH 8 MIL POLYETHYLENE WRAPPING PRIOR TO POURING THRUST BLOCK.
- THRUST BLOCK TO BE POURED AGAINST UNDISTURBED EARTH. IF FILL IS REQUIRED, 95% COMPACTION IS REQUIRED FOR FILL MATERIAL.
- BEARING AREAS, VOLUMES, AND SPECIAL THRUST BLOCKING DETAILS SHOWN ON DRAWINGS TAKE PRECEDENCE OVER THIS PLAN.
- THRUST BLOCK DIMENSIONS CAN BE MODIFIED BUT MUST STILL MAINTAIN THE SURFACE AREA FOOTPRINT AGAINST THE SOIL.
- LEAVE ALL PIPE JOINTS COMPLETELY ACCESSIBLE. DO NOT POUR CONCRETE OVER ANY PIPE JOINTS.
- FITTINGS GREATER THAN 36-INCH REQUIRE CALCULATIONS FROM ENGINEER TO BE SUBMITTED FOR REVIEW.

HORIZONTAL THRUST BLOCK - BENDS 2 OF 3
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-42
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

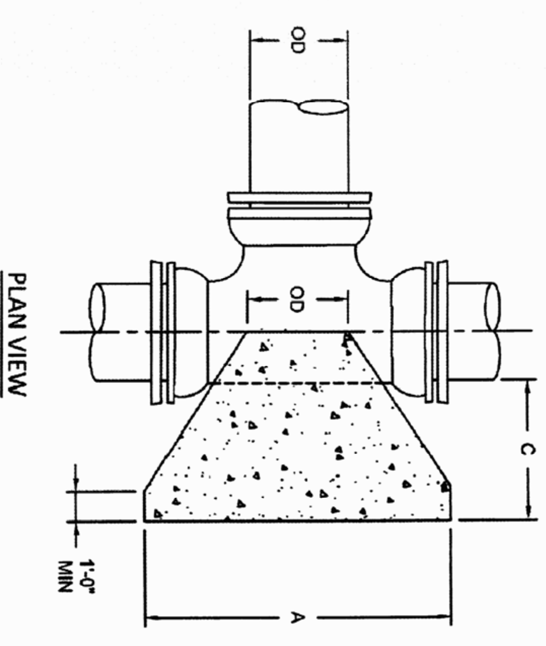
Dimension "A" (ft)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	3.75	2.75	1.75	1.25
6	5.25	3.50	2.50	2.00
8	7.50	5.00	3.50	2.50
10	8.50	6.25	4.25	3.00
12	9.75	7.50	5.50	4.00
14	12.00	8.50	6.00	4.50
16	13.50	9.50	6.75	4.75
18	16.25	10.50	7.25	5.50
20	19.25	11.75	8.50	6.00
24	25.50	15.00	10.25	10.25
30	34.50	20.50	12.50	8.75

Dimension "B" (ft)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	1.75	1.25	1.00	0.75
6	2.50	2.00	1.50	1.00
8	3.00	2.50	1.75	1.25
10	4.00	3.00	2.25	1.50
12	5.00	3.50	2.50	1.75
14	5.50	4.25	3.00	2.00
16	6.25	4.75	3.50	2.50
18	6.50	5.50	4.00	2.75
20	6.75	6.00	4.25	3.00
24	7.25	6.75	5.00	2.50
30	8.25	7.50	6.25	4.50

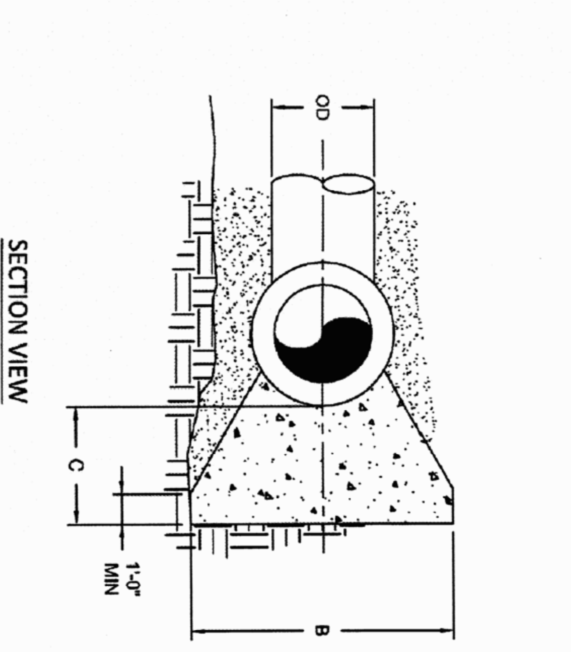
Dimension "C" (ft)				
Pipe Dia (in)	90 Deg Bend	45 Deg Bend	22.5 Deg Bend	11.25 Deg Bend
4	0.88	0.63	0.50	0.38
6	1.25	1.00	0.75	0.50
8	1.50	1.25	0.88	0.63
10	2.00	1.50	1.13	0.75
12	2.50	1.75	1.25	0.88
14	2.75	2.13	1.50	1.00
16	3.13	2.38	1.75	1.25
18	3.25	2.75	2.00	1.38
20	3.38	3.00	2.13	1.50
24	3.63	3.38	2.50	1.25
30	4.13	3.75	3.13	2.25

HORIZONTAL THRUST BLOCK - BENDS 3 OF 3
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-43
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



PLAN VIEW



SECTION VIEW

HORIZONTAL THRUST BLOCK - TEES, PLUGS, VALVES 1 OF 2
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-44
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

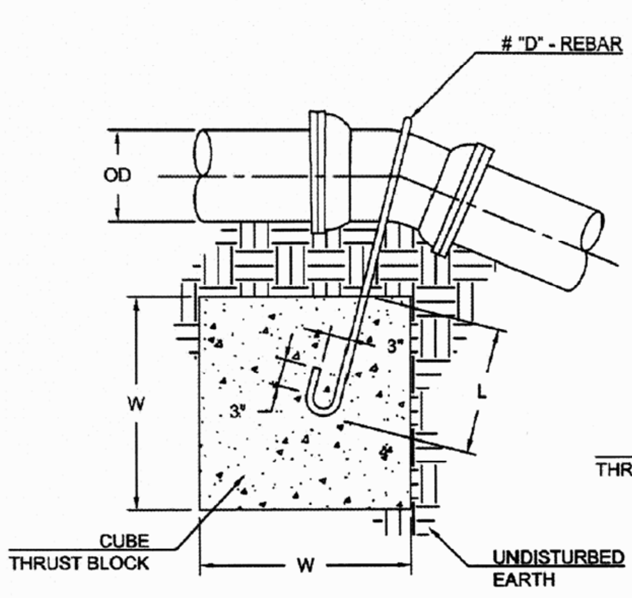
NOTES:
- SIZING OF THRUST BLOCK BASED ON THE FOLLOWING CONDITIONS:

  SOIL BEARING: 1500 PSI
  WORKING PRESSURE: 150 PSI
  SURGE PRESSURE: 100 PSI
  TOTAL DESIGN PRESSURE: 250 PSI
  FACTOR OF SAFETY: 1.5
- THRUST BLOCK CONCRETE TO BE 3500 PSI 7 DAY HIGH EARLY STRENGTH CONCRETE.
- WRAP FITTINGS AND/PIPE WITH 8 MIL POLYETHYLENE WRAPPING PRIOR TO POURING THRUST BLOCK.
- THRUST BLOCK TO BE POURED AGAINST UNDISTURBED EARTH. IF FILL IS REQUIRED, 95% COMPACTION IS REQUIRED FOR FILL MATERIAL.
- BEARING AREAS, VOLUMES, AND SPECIAL THRUST BLOCKING DETAILS SHOWN ON DRAWINGS TAKE PRECEDENCE OVER THIS PLAN.
- THRUST BLOCK DIMENSIONS CAN BE MODIFIED BUT MUST STILL MAINTAIN THE SURFACE AREA FOOTPRINT AGAINST THE SOIL.
- LEAVE ALL PIPE JOINTS COMPLETELY ACCESSIBLE. DO NOT POUR CONCRETE OVER ANY PIPE JOINTS.
- FITTINGS GREATER THAN 36-INCH REQUIRE CALCULATIONS FROM ENGINEER TO BE SUBMITTED FOR REVIEW.

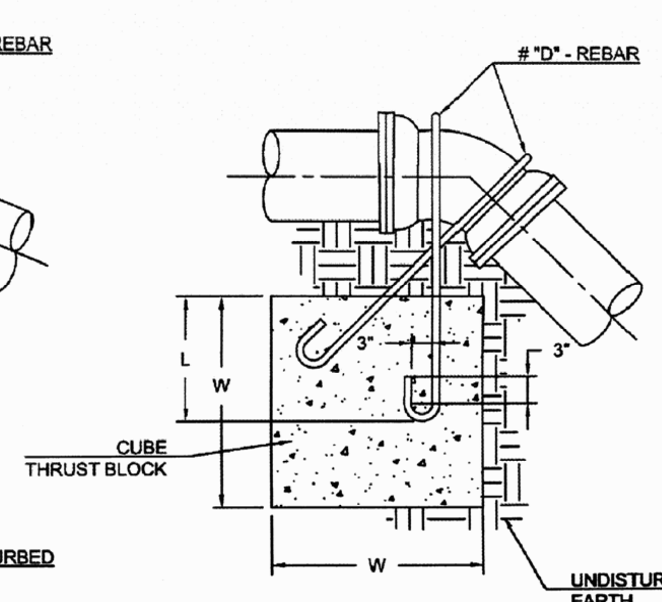
Pipe Dia (in)	*Thrust (Tons)*	*Dim "A" (ft)*	*Dim "B" (ft)*	*Dim "C" (ft)*	*Area (sf)*	*Volume (cy)*
4	3.4	3.00	1.50	1.00	4.52	0.04
6	7.0	4.25	2.25	1.00	9.35	0.13
8	12.1	5.50	3.00	1.25	16.08	0.31
10	18.1	7.00	3.50	1.50	24.19	0.53
12	25.7	8.00	4.25	1.75	34.21	0.89
14	34.5	9.25	5.00	2.00	45.96	1.43
16	44.6	11.00	5.50	2.25	59.45	2.05
18	56.0	12.00	6.25	2.50	74.66	2.89
20	68.7	14.00	6.50	2.75	91.61	3.65
24	98.0	18.75	7.00	3.25	130.70	5.67
30	150.8	27.00	7.50	3.75	201.06	9.38

HORIZONTAL THRUST BLOCK - TEES, PLUGS, VALVES 2 OF 2
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-45
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL



TYPE A RESTRAINT
FOR 11.25° & 22.50° VERT BENDS



TYPE B RESTRAINT
FOR 45° VERT BENDS

ELEVATION VIEW

VERTICAL THRUST BLOCK - BENDS 1 OF 2
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-46
OKLAHOMA CITY UTILITIES DEPARTMENT

WATER STANDARD DETAIL

Type A Restraint

Pipe Dia	*Bend (deg)*	*Side of Cube (W)*	*Bar Dia (D)*	*Embedment (L)*	*Volume*
[inches]	*[deg]*	*[ft]*		*[ft]*	*[cy]*
4	11.25	2.00	#5	2.00	0.3
	22.50	2.75	#5	2.00	0.7
6	11.25	2.75	#5	2.00	0.7
	22.50	3.50	#5	2.00	1.4
8	11.25	3.25	#5	2.00	1.2
	22.50	4.00	#5	2.00	2.3
12	11.25	4.00	#6	2.00	2.5
	22.50	5.25	#6	3.00	4.9
16	11.25	5.00	#7	3.00	4.3
	22.50	6.25	#7	4.00	8.6
20	11.25	5.75	#8	3.50	6.7
	22.50	7.25	#8	4.00	13.2
24	11.25	6.50	#8	4.00	9.5
	22.50	8.00	#8	4.00	18.9
30	11.25	7.50	#8	4.00	14.6
	22.50	9.25	#8	4.00	29.1

Type B Restraint

Pipe Dia	*Bend (deg)*	*Side of Cube (W)*	*Bar Dia (D)*	*Embedment (L)*	*Volume*
[inches]	*[deg]*	*[ft]*		*[ft]*	*[cy]*
4	45.00	3.25	#5	2.00	1.3
6	45.00	4.25	#5	2.50	2.6
8	45.00	5.00	#5	2.00	4.6
12	45.00	6.50	#5	4.00	9.7
16	45.00	7.75	#6	4.00	16.9
20	45.00	9.00	#6	4.00	26.0
24	45.00	10.00	#6	4.00	37.0
30	45.00	12.00	#6	4.00	57.0

NOTES:
- SIZING OF THRUST BLOCK BASED OFF THE FOLLOWING CONDITIONS:

  SOIL BEARING: 1500 PSI
  WORKING PRESSURE: 150 PSI
  SURGE PRESSURE: 100 PSI
  TOTAL DESIGN PRESSURE: 250 PSI
  FACTOR OF SAFETY: 1.5
- THRUST BLOCK CONCRETE TO BE 3500 PSI 7 DAY HIGH EARLY STRENGTH CONCRETE.
- WRAP FITTINGS AND/PIPE WITH 8 MIL POLYETHYLENE WRAPPING PRIOR TO POURING THRUST BLOCK.
- THRUST BLOCK TO BE POURED AGAINST UNDISTURBED EARTH. IF FILL IS REQUIRED, 95% COMPACTION IS REQUIRED FOR FILL MATERIAL.
- BEARING AREAS, VOLUMES, AND SPECIAL THRUST BLOCKING DETAILS SHOWN ON DRAWINGS TAKE PRECEDENCE OVER THIS PLAN.
- THRUST BLOCK DIMENSIONS CAN BE MODIFIED BUT MUST STILL MAINTAIN THE SURFACE AREA FOOTPRINT AGAINST THE SOIL.
- LEAVE ALL PIPE JOINTS COMPLETELY ACCESSIBLE. DO NOT POUR CONCRETE OVER ANY PIPE JOINTS.
- EPOXY COATED REBAR MINIMUM STRESS YIELD STRENGTH OF REBAR IS 60 KSI.
- FITTINGS GREATER THAN 36-INCH REQUIRE CALCULATIONS FROM ENGINEER TO BE SUBMITTED FOR REVIEW.

VERTICAL THRUST BLOCK - BENDS 2 OF 2
06/13/14 DATE | APPROVED BY: ERIC J. WENGER, P.E., CITY ENGINEER DATE: | APPROVED BY: MARSHA W. SLAUGHTER, P.E., UTILITIES DIRECTOR DATE: 8/7/14 | W-47
OKLAHOMA CITY UTILITIES DEPARTMENT

The City of
Oklahoma City
Utilities Department
Engineering Division

NO.	DATE	DESCRIPTION

WATER
STANDARD DETAILS

DATE:	08/07/14
DRAWN BY:	JDS
CHECKED BY:	MWS/EJW

SCALE:
AS SHOWN

SHEET NUMBER
W-STD-06

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:
That **EP Leasing, LLC**, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this _____ day of _____, _____. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

EP Leasing, LLC

_____
Daniel Remington, Manager

STATE OF OKLAHOMA)
)SS:
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared Daniel Remington, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
May 02, 2023

_____
NOTARY PUBLIC, #11004011

LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter (NW/4) of Section Five (5), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grading County, Oklahoma, more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said NW/4; thence
S00°03'38"W along said West line a distance of 468.34 feet to the POINT OF BEGINNING; thence

S89°58'33"E a distance of 246.62 feet; thence
N58°23'01"E a distance of 241.42 feet; thence
N89°57'43"E a distance of 871.98 feet; thence
S00°13'17"W a distance of 59.78 feet; thence
S46°22'05"W a distance of 1327.32 feet; thence
S89°50'58"W a distance of 364.17 feet to a point on the West line of said NW/4; thence
N00°03'38"E along said West line a distance of 849.58 feet to the POINT OF BEGINNING.

Said tract contains 807,630 Sq Ft or 18.54 Acres, more or less.

LAND SURVEYOR'S CERTIFICATE

I, JEREMY A. LAWSON, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

_____
JEREMY A. LAWSON, LPLS 1916

STATE OF OKLAHOMA)
)SS:
COUNTY OF OKLAHOMA)

Before me, the undersigned Notary Public, in and for said County and State on this _____ day of _____, _____, personally appeared JEREMY A. LAWSON, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

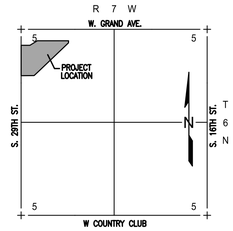
MY COMMISSION EXPIRES:
March 28, 2023

_____
NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, _____ , Planning Director of the City of Chickasha, do certify that the Oklahoma City Planning Commission duly approved this plat on the _____ day of _____, _____.

_____
PLANNING DIRECTOR



LOCATION MAP
SCALE: 1" = 2000'

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of GRADY, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in **EP Leasing, LLC**, that on the _____ day of _____, _____, there are no actions pending or judgements of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this _____ day of _____, _____.

WARRANTY TITLE & ABSTRACT COMPANY

_____
VICE–PRESIDENT

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of GRADY COUNTY, STATE of OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of _____, OKLAHOMA, this _____ day of _____, _____.

_____
COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of CHICKASHA, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of CHICKASHA, OKLAHOMA, this _____ day of _____, _____.

ATTEST:

_____ _____
CITY CLERK MAYOR

CERTIFICATE OF CITY CLERK

I,_____, City Clerk of the CITY of CHICKASHA, STATE of OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatured installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this _____ day of _____, _____.

_____
CITY CLERK

ADDRESSES

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

NOTES

1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41–108 of the Oklahoma State Statutes.

2. Monuments shall be as follows:
   Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or
   3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"

3. Maintenance of the Common Areas and Islands/Medians in Public Rights–of–Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

4. A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.

5. Two 1½ inch caliper trees, or one 3–inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right–of–Way.

JUNE E. YOUNG NOTARY #11004011 EXP. 05/02/23 PUBLIC STATE OF OKLAHOMA
Owner's Notary Seal

County Treasurer's Seal

Bonded Abstractor's Seal

City CORPORATE Seal

City Clerk Seal

LICENSED PROFESSIONAL LAND SURVEYOR JEREMY ADAM LAWSON 1916 OKLAHOMA
Land Surveyor's Seal

DEBRA MACK NOTARY #03005138 EXP. 03/28/23 PUBLIC STATE OF OKLAHOMA
Surveyor's Notary Seal

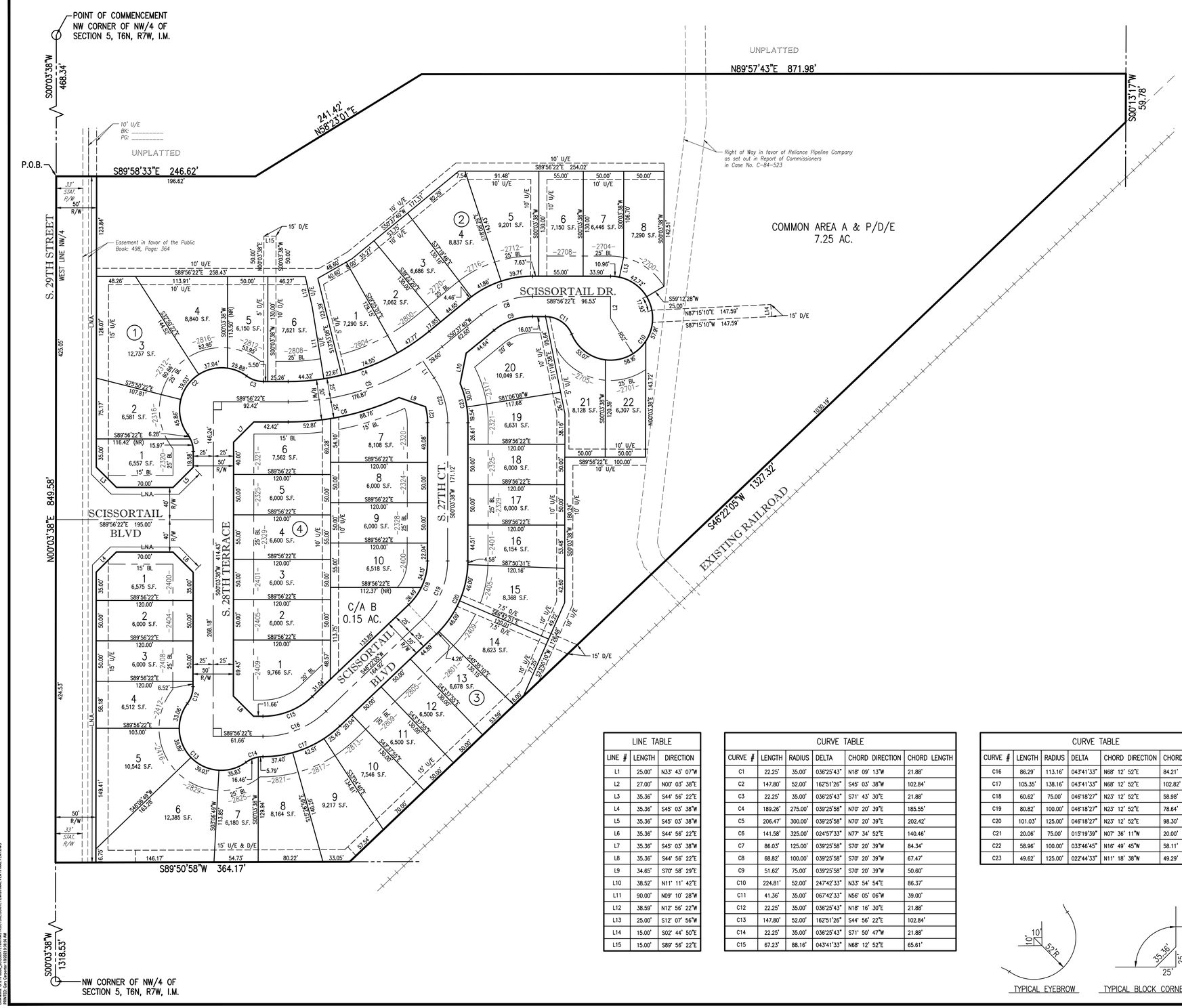
FINAL PLAT
SCISSORTAIL CROSSING

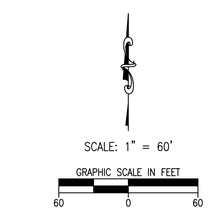
300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2024

SHEET NO.: 1 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

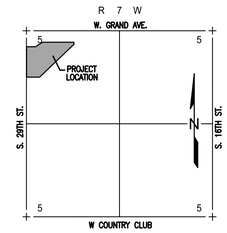
DRAWING: Q:\21618600_SCISSORTAIL LINE FAST TRACT\CIVIL\SURVEY\DWG\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Debra Mack | LAST SAVED: 1/13/2023 9:18 AM

FINAL PLAT
OF
SCISSORTAIL CROSSING
A PART OF THE NW/4 OF SECTION 5, T6N, R7W, I.M.
CHICKASHA, GRADY COUNTY, OKLAHOMA





BASIS OF BEARING = WEST LINE OF THE NW/4 OF SECTION 5, T6N, R7W, I.M. (N00°03'38"E)



LOCATION MAP
SCALE: 1" = 2000'

LEGEND

P.O.B.	POINT OF BEGINNING
EX.	EXISTING
R/W	RIGHT-OF-WAY
BL	BUILDING LIMIT LINE
U/E	UTILITY EASEMENT
D/E	DRAINAGE EASEMENT
P/D/E	PRIVATE DRAINAGE EASEMENT
(NR)	NONRADIAL LINE
L.N.A.	LIMITS OF NO ACCESS
C/A	COMMON AREA
(ESMT.)	EASEMENT

ADDRESSES

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NOTES

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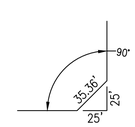
5. Two 1½ inch caliper trees, or one 3-inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right-of-Way.

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	25.00'	N33° 43' 07"W
L2	27.00'	N00° 03' 38"E
L3	35.36'	S44° 56' 22"E
L4	35.36'	S45° 03' 38"W
L5	35.36'	S45° 03' 38"W
L6	35.36'	S44° 56' 22"E
L7	35.36'	S45° 03' 38"W
L8	35.36'	S44° 56' 22"E
L9	34.65'	S70° 58' 29"E
L10	38.52'	N11° 11' 42"E
L11	90.00'	N09° 10' 28"W
L12	38.59'	N12° 56' 22"W
L13	25.00'	S12° 07' 56"W
L14	15.00'	S02° 44' 50"E
L15	15.00'	S89° 56' 22"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	22.25'	35.00'	036°25'43"	N18° 09' 13"W	21.88'
C2	147.80'	52.00'	162°51'26"	S45° 03' 38"W	102.84'
C3	22.25'	35.00'	036°25'43"	S71° 43' 30"E	21.88'
C4	189.26'	275.00'	039°25'58"	N70° 20' 39"E	185.55'
C5	206.47'	300.00'	039°25'58"	N70° 20' 39"E	202.42'
C6	141.58'	325.00'	024°57'33"	N77° 34' 52"E	140.46'
C7	86.03'	125.00'	039°25'58"	S70° 20' 39"W	84.34'
C8	68.82'	100.00'	039°25'58"	S70° 20' 39"W	67.47'
C9	51.62'	75.00'	039°25'58"	S70° 20' 39"W	50.60'
C10	224.81'	52.00'	247°42'33"	N33° 54' 54"E	86.37'
C11	41.36'	35.00'	067°42'33"	N56° 05' 06"W	39.00'
C12	22.25'	35.00'	036°25'43"	N18° 16' 30"E	21.88'
C13	147.80'	52.00'	162°51'26"	S44° 56' 22"E	102.84'
C14	22.25'	35.00'	036°25'43"	S71° 50' 47"W	21.88'
C15	67.23'	88.16'	043°41'33"	N68° 12' 52"E	65.61'

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C16	86.29'	113.16'	043°41'33"	N68° 12' 52"E	84.21'
C17	105.35'	138.16'	043°41'33"	N68° 12' 52"E	102.82'
C18	60.62'	75.00'	046°18'27"	N23° 12' 52"E	58.98'
C19	80.82'	100.00'	046°18'27"	N23° 12' 52"E	78.64'
C20	101.03'	125.00'	046°18'27"	N23° 12' 52"E	98.30'
C21	20.06'	75.00'	015°19'39"	N07° 36' 11"W	20.00'
C22	58.96'	100.00'	033°46'45"	N16° 49' 45"W	58.11'
C23	49.62'	125.00'	022°44'33"	N11° 18' 38"W	49.29'

TYPICAL EYEBROW



TYPICAL BLOCK CORNER

FINAL PLAT
SCISSORTAIL CROSSING

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION:
CA 973 (PLS3) EXPIRES 6/30/2024

SHEET NO.: 2 OF 2
DATE: 01/13/23
PROJECT NO.: 21618600

DRAWING: G:\21618600_SCISSORTIL\INFRASTRUCTURE\SURVEY\ONGOING FILE\FINAL PLAT\FINAL PLAT.DWG
PLOTTED BY: Jeremy Jackson 1/13/2023 11:19 AM

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Community Development **Agenda Item No. 6.c.**

AGENDA ITEM: Discussion, consideration and possible action to approve the Sanitary Sewer Line Easement and Water Line easement with EP Leasing LLC, for Scissortail Crossing Subdivision.

I. BACKGROUND/DESCRIPTION:

This is approval for two easements for a sanitary sewer line and a water line.

These have been approved by Public Works department.

II. RECOMMENDED ACTION:

Staff recommends approving the Sanitary Sewer Line Easement and Water Line easement with EP Leasing LLC, for Scissortail Crossing Subdivision.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Bernish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:

1. Executed Easements

Return to: City of Chickasha
117 N. 4th Street
Chickasha, OK 73018

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT EP LEASING, LLC., an Oklahoma limited liability company, for and in consideration of the sum of One Dollar ($1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the CITY OF CHICKASHA, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Chickasha, Grady County, Oklahoma to wit:

Legal Description: SEE ATTACHMENT 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of water improvements.

SIGNED and delivered this 20 day of January, 2023.

BY: Daniel Remington
Owner Daniel Remington, Manager

.....

STATE OF OKLAHOMA, COUNTY OF Cleveland §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 20 day of January, 2023, personally appeared DANIEL REMINGTON, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.

Abri L.
Notary Public

My Commission Expires: 11.22.25

Approved and accepted by the Council of the City of Chickasha, this ___ day of _____, 20_____

ABRI L
Notary Public, State of Oklahoma
Commission # 21015340
My Commission Expires 11-22-2025

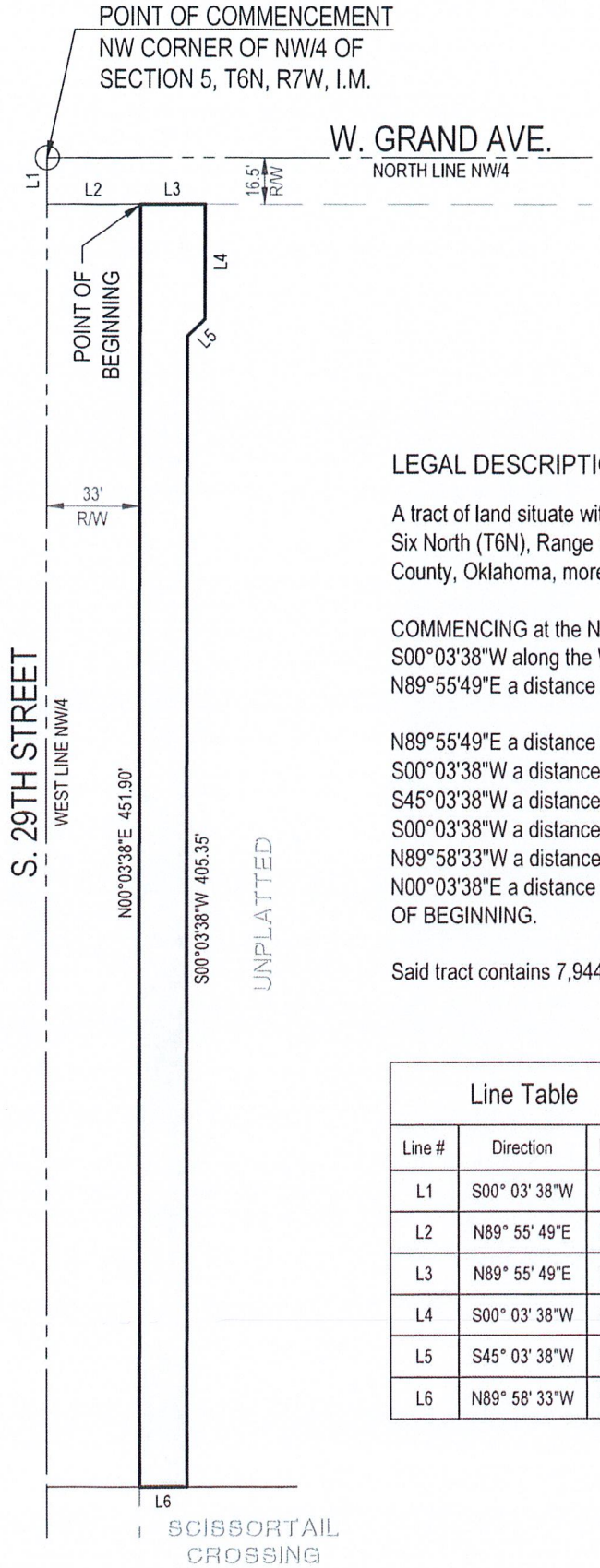
Attest: (seal)

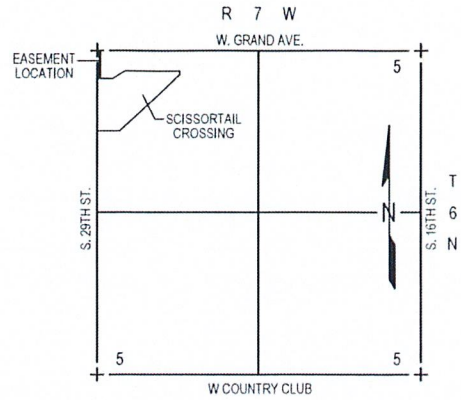
_____ City Clerk

_____ Mayor

Approved as to form and legality this _____ day of _____, 20____

_____
Assistant Municipal Counsel





LOCATION MAP

SCALE: 1" = 3000'

LEGAL DESCRIPTION

A tract of land situate within the Northwest Quarter (NW/4) of Section Five (5), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grady County, Oklahoma, more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said NW/4; thence
S00°03'38"W along the West line of said NW/4 a distance of 16.50 feet; thence
N89°55'49"E a distance of 33.00 feet to the POINT OF BEGINNING; thence continuing

N89°55'49"E a distance of 23.00 feet; thence
S00°03'38"W a distance of 40.59 feet; thence
S45°03'38"W a distance of 8.49 feet; thence
S00°03'38"W a distance of 405.35 feet; thence
N89°58'33"W a distance of 17.00 feet; thence
N00°03'38"E a distance of 451.90 feet to the POINT OF BEGINNING.

Said tract contains 7,944 Sq Ft or 0.18 Acres, more or less.

Line Table

Line #	Direction	Length
L1	S00° 03' 38"W	16.50'
L2	N89° 55' 49"E	33.00'
L3	N89° 55' 49"E	23.00'
L4	S00° 03' 38"W	40.59'
L5	S45° 03' 38"W	8.49'
L6	N89° 58' 33"W	17.00'

SCALE: 1" = 60'

GRAPHIC SCALE IN FEET

60 0 60

BASIS OF BEARING = WEST LINE OF THE NW/4 OF SECTION 5, T6N, R7W, I.M. (S00°03'38"W)

WATER LINE EASEMENT - ATTACHMENT A

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION CA 973 (PE/LS) EXPIRES 6/30/2024

SHEET NO. 1 of 1
DATE 10/20/22
PROJECT NO. 21618600

DRAWING: G:\21618600_SCISSORTLI\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\WATER LINE EASEMENT.DWG

RETURN TO: City of Chickasha
117 N 4th Street
Chickasha, OK 73018

PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, **EP LEASING, LLC, an Oklahoma limited liability company**, PO Box 722217, Norman, OK 73070, herein after referred to as Grantor, for and in consideration of One Dollar ($1.00) cash in hand paid, and other valuable consideration, the receipt of which is hereby acknowledged, from **THE CITY OF CHICKASHA, 117 N 4TH STREET, CHICKASHA, OK 73018**, created and existing under and by virtue of the laws of the State of Oklahoma, hereinafter referred to as Grantee, does hereby assign, grant, and convey unto said Grantee, a perpetual access easement over, through, under, and across the following described real property situated in Oklahoma County, State of Oklahoma, to-wit:

SEE ATTACHMENT 'A'

with the right of ingress and egress to and from the same, for the purpose of constructing, operating, and maintaining a lift station and other public utilities as may be necessary from time to time, and affording the Grantee, its successors, assigns, officers, agents, employees and any and all persons under contract with it, the right to enter upon said premises and strip of land for the purpose of surveying, constructing, operating, repairing, inspecting, and maintaining said lift station and other public utilities and their appurtenances and systems.

The Grantor and Grantee agree and understand that a portion of said consideration given, granted and received above recited shall constitute payment in full to Grantor for all damages to the said property or any other property, both real or personal, on account of maintaining, constructing or operation of the said lift station and other public utilities and any of its appurtenances, extensions, repairs or maintenance.

TO HAVE AND HOLD SUCH easements and right-of-way above described unto **THE CITY OF CHICKASHA,** its successors or assigns.

DATED this 20 day of January, 2023

Daniel Remington, Manager EP

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) SS:
COUNTY OF Cleveland **)**

Before me, the undersigned, a Notary Public, in and for the State and County aforesaid, on this 20 day of January, 2023, personally appeared Daniel Remington to me known to be the identical person(s) who executed the within and foregoing instrument and acknowledged to me that they executed the same as the free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.

ABRI L
Notary Public, State of Oklahoma
Commission # 21015340
My Commission Expires 11-22-2025

(Seal)

Notary Public

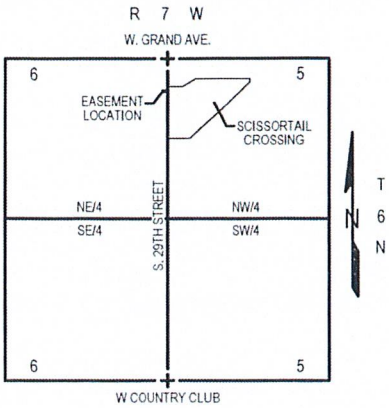
My commission expires: 11.22.25

ACCEPTED by the City of Chickasha
This _____ day of _____, 20____.

City Clerk

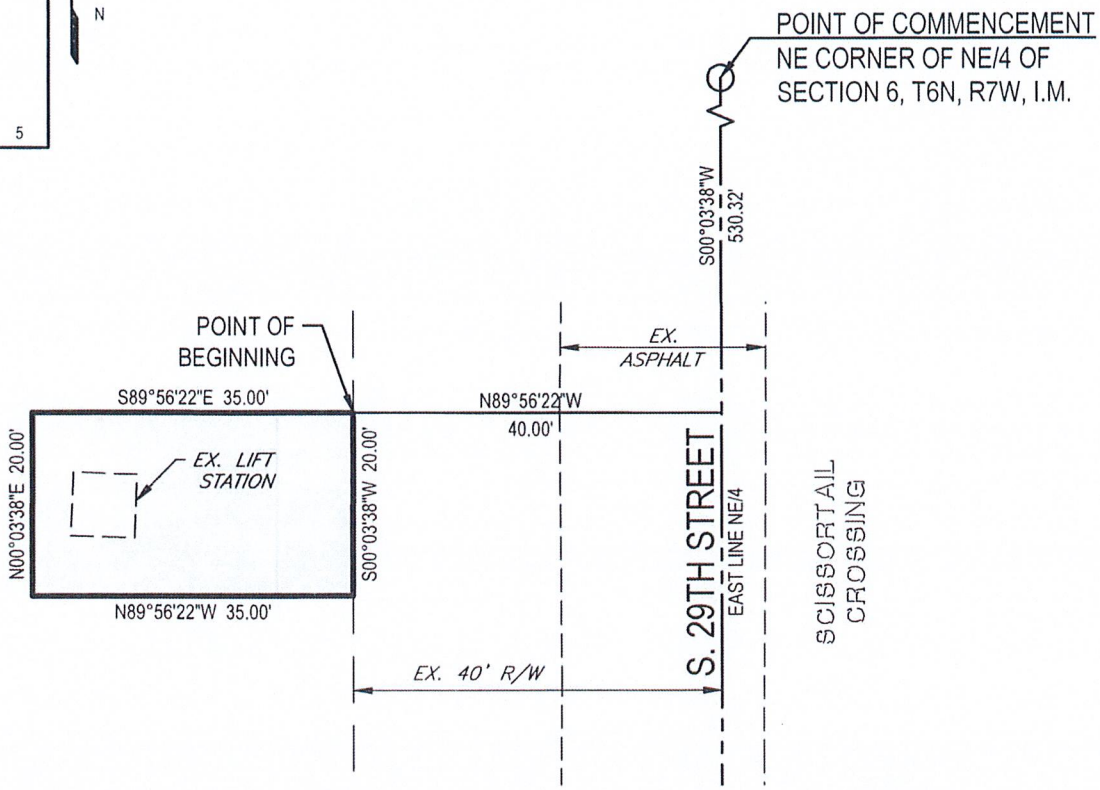
REVIEWED for form and legality

Assistant Municipal Counselor



LOCATION MAP

SCALE: 1" = 3000'



LEGAL DESCRIPTION

A tract of land situate within the Northeast Quarter (NE/4) of Section Six (6), Township Six North (T6N), Range Seven West (R7W) of the Indian Meridian (I.M.), Chickasha, Grady County, Oklahoma, more particularly described by metes and bounds as follows:

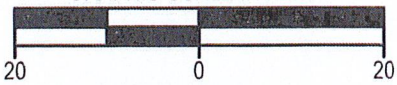
COMMENCING at the Northeast corner of said NE/4; thence
S00°03'38"W along the East line of said NE/4 a distance of 530.32 feet; thence
N89°56'22"W a distance of 40.00 feet to the POINT OF BEGINNING; thence continuing

S00°03'38"W a distance of 20.00 feet; thence
N89°56'22"W a distance of 35.00 feet; thence
N00°03'38"E a distance of 20.00 feet; thence
S89°56'22"E a distance of 35.00 feet to the POINT OF BEGINNING.

Said tract contains 700 Sq Ft or 0.02 Acres, more or less.

SCALE: 1" = 20'

GRAPHIC SCALE IN FEET



BASIS OF BEARING = EAST LINE OF THE NE/4 OF SECTION 6, T6N, R7W, I.M. (S00°03'38"W)

SANITARY SEWER EASEMENT - ATTACHMENT A

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
Crafton Tull
architecture | engineering | surveying
405.787.6270 t 405.787.6276 f
www.craftontull.com
CERTIFICATE OF AUTHORIZATION CA-973 (PE/LS) EXPIRES 6/30/2024

SHEET NO.	1 of 1
DATE	11/14/22
PROJECT NO.	21618600

DRAWING: G:\21618600_SCISSORTL1\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\SANITARY SEWER EASEMENT.DWG

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Fire Department **Agenda Item No. 6.d.**

AGENDA ITEM: Discussion, consideration, and possible action to renew the annual contract with ESO (formerly Emergency Reporting) for reporting software in an amount not to exceed $6,261.28.

I. BACKGROUND/DESCRIPTION:

CFD has been using this software for nearly 10 years. Staff is currently searching for different options, but it is a slow process.

II. RECOMMENDED ACTION:

Staff recommends the renewal of the annual reporting software contract with ESO in an amount not to exceed $6,261.28.

III. FISCAL INFORMATION - The annual contract would not exceed $6,261.28 and will come out of the reporting software budget.

IV. FUND INFORMATION:

Dept. Director: Tony Samaniego, Fire Chief	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From)		

V. ATTACHMENTS:

1. Invoice_ESO-100200

Invoice

Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Date:	1/2/2023
Invoice #	ESO-100200
Terms	Net 30
Due Date	2/1/2023
PO#	

Bill To

Chickasha Fire Department (OK)
1700 Harly Day Dr.
Chickasha OK 73018
United States
brian.zalewski@chickasha.org

Ship To

Chickasha Fire Department (OK)
1700 Harly Day Dr.
Chickasha
OK 73018
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
ER - Fire Package	2/1/2023	1/31/2024	2		USD $3,266.00	USD $0.00	USD $3,266.00
ER - CAD Integration	2/1/2023	1/31/2024	1		USD $115.00	USD $0.00	USD $115.00
ER - NEMSIS 3 Upgrade - (Fire Package)	2/1/2023	1/31/2024	1		USD $1,587.00	USD $0.00	USD $1,587.00
ER - Interface Package (up to 1)	2/1/2023	1/31/2024	1		USD $895.00	USD $0.00	USD $895.00
ER - EMS Billing Maintenance	2/1/2023	1/31/2024	1		USD $895.00	USD $496.72	USD $398.28

Invoice Message:

Total (Without Tax):	USD $6,261.28
Tax:	USD $0.00
Grand Total:	USD $6,261.28
Amount Paid/Credit:	USD $0.00
Total Recurring:	USD $6,261.28
Total One-Time:	
Invoice Balance:	USD $6,261.28

ACH/EFT bank information:
PNC Bank
Routing: 031207607
Account Number: 8026412499
Swift Code: PNCCUS33

Check Remittance lockbox address:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Please submit payment remittances to accountsreceivable@eso.com to ensure correct invoice application.

Amounts invoiced are per your agreement(s) which may include annual uplift and an increase in quantities based on usage overages. Your payment of this invoice serves as acceptance of such increases.

Questions? Contact: AccountsReceivable@eso.com 866-766-9471 option 8

Tax ID: 36-4566209

ESO will never e-mail you soliciting payment information. Please call us or e-mail AccountsReceivable@eso.com if you have any questions or wish to make a change.

This invoice presents the total net price of the product(s) and/or service(s) which is inclusive (net) of any discount. As the buyer of such product(s)/service(s), you may have additional reporting obligations to federal or state health care programs (including pursuant to 42 CFR 1001.952(h)) and/or upon inquiry by the HHS Secretary or other state or federal agencies. As the buyer, you must adhere to any other relevant federal or third-party payer requirements.

Pay Online

For a 3% fee, pay via Card

Direct Card Payment Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/4367432/?amount=644911.84

Please send payments to:
ESO Solutions, Inc.
PO Box 679449
Dallas, TX 75267-9449

Invoice

Date:	1/2/2023
Invoice #	ESO-100200
Terms	Net 30
Due Date	2/1/2023
PO#	

Pay via Online Bank Transfer

Direct Bank Transfer Link: https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/4367432/?card=false

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Administration **Agenda Item No. 6.e.**

AGENDA ITEM: Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today, LLC in the amount of $85,000.00 as recommended by the Chickasha Economic Development Council, LLC (101/103 Chickasha Ave.)

I. BACKGROUND/DESCRIPTION:

This grant is from funds earmarked for economic development.

II. RECOMMENDED ACTION:

Approve grant reimbursement for Chickasha Today, LLC in the amount of $85,000.00 as recommended by the Chickasha Economic Development Council, LLC (101/103 Chickasha Ave.)

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From) 26-526-6500-050		$85,000

V. ATTACHMENTS:

1. Grant reimburesment request - 101-103 Chickasha Ave.

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave/POBox 573 Chickasha, OK 73018/405-224-0787

February 14, 2023

City of Chickasha
Attn: Keith Johnson, City Manager

RE: Grant Reimbursement for Chickasha Today 101/103 Chickasha Ave

On February 14, 2023 the Chickasha EDC voted on the disbursement to Chickasha Today LLC for 101/103 Chickasha Ave in the amount of $85,000 from funds earmarked for economic development grants. Motion was made by Tim Elliott and seconded by Ronnie Bogle. Vote was taken by roll call vote. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

Jim Cowan

Jim Cowan
Director, Economic Development Council

Attached: 2/14/23 EDC Board Meeting Agenda, Minutes and Roll call vote,
Written request from Chickasha Today LLC

Make Your Move

CHICKASHA

ECONOMIC DEVELOPMENT COUNCIL

221 W. Chickasha Ave/POBox 573 Chickasha, OK 73018/405-224-0787

Tuesday, February 14th 7:30 a.m.

MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA

AGENDA

I. Call to Order/Chairman's Comments

II. Motion for Discussion/Approval/Vote of January 2023 Minutes

III. Motion for Discussion/Approval/Vote of January 2023 Financials

IV. Discussion of Economic Outlook

V. Motion for Discussion/Approval/Vote to accept EDC 2021-2022 Audit.

VI. Motion for Discussion/Approval/Vote to approve small business start-up grant for Brandi's Bar & Grill at 101 W Chickasha Ave.

VII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620.

VIII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000.

IX. CEDC Update

X. New Business

XI. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

February 14th 2023

Minutes of Meeting

Present: Kyle Abrahams, Ryan Posey, Tim Elliott, Ronnie Bogle, Weston DeHart, Kea Ginn, Andy Maher, Ed Stanton, Chris Mosley, Keith Johnson, Jim Cowan, John Feaver

Absent: Troy Avant, Kirk Painter, Rick Croslin, John Mosley, Cale Walker

Guests: Shae Mortimer, Tim Hushbeck, Steve LaForge, Erica Alexander, Scott Smith, Angie Lewis, Eric Anderson, Jamie Jones, Torry Wise, Susan McDaniel, Rob Miles

Staff: Matt Brooks, Whitney Palesano, Cheryl Critchfield

I. Call to Order / Chairman's Comments

Meeting called to order at 7:33 a.m. It was determined that a quorum was present and Kyle Abrahams called the meeting to order.

II. Motion for Discussion/Approval/Vote of January 2023 Minutes

Motion made by Tim Elliott, seconded by Ronnie Bogle to approve the January 2023 Board Minutes as presented. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of January 2023 Financials

Motion made by Tim Elliott, seconded by Ed Stanton to approve the January 2023 Financial Statements as presented. Motion passed with all voting in favor.

IV. Discussion of Economic Outlook

Report given. No action taken.

V. Motion for Discussion/Approval/Vote to accept EDC 2021-2022 Audit.

Motion made by Ed Stanton, seconded by Tim Elliott to accept the EDC 2021-2022 audit with correction on page 7, Concentrations of Credit Risk. Changing "Council's cash balances, and certificates of deposit not covered from loss by the FDIC totaled $150,301" to "were fully covered from loss by the FDIC". Copy of revised audit attached. Motion passed with all voting in favor.

VI. Motion for Discussion/Approval/Vote to approve small business start-up grant for Brandi's Bar & Grill at 101 W Chickasha Ave.

Motion made by Ed Stanton, seconded by Ryan Posey to approve small business start-up grant Brandi's Bar & Grill at 101 W Chickasha Ave. Roll call vote was taken. Copy attached. Motion passed.

VII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620.

Motion made by Tim Elliott, seconded by Ryan Posey to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620. Roll call vote was taken. Copy attached. Motion passed.

VIII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000.

Motion made by Tim Elliott, seconded by Ronnie Bogle to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000. Roll call vote was taken. Copy attached. Motion passed.

IX. CEDC Update

Report given. No action taken.

X. New business

No new business was presented.

XI. Closing Comments, Announcements & Adjournment

Motion made by Tim Elliott, seconded by Ronnie Bogle to adjourn. Meeting adjourned at 8:30 a.m.

Respectfully submitted by:

Cheryl Critchfield

Kyle Abrahams, Chairman

Chickasha Economic Development Council
Roll Call Vote 2/14/2023
Agenda Item:
VIII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000.00.

Board Member	Yes	No	Abstain
Kyle Abrahams			✓
Ryan Posey	✓		
Tim Elliott	✓		
Troy Avant			
~~Gary Bray~~ Kirk Painter			
Ronnie Bogle	✓		
Rick Croslin			
Weston DeHart			✓
John Feaver	✓		
Kea Ginn			✓
Andy Maher	✓		
John Mosley			
Ed Stanton			✓
Cale Walker			

Chickasha Today
PO Box 1130
Chickasha, OK 73023-1130

Jim Cowan
Chickasha EDC
221 W Chickasha Ave
Chickasha, OK 73018

February 8, 2023

RE: 101 & 103 W Chickasha Ave Downtown Grant Reimbursement

Dear Jim,

We are pleased to submit our reimbursement request for 101/103 W Chickasha Ave to be presented before the board of directors of the Chickasha EDC for ultimate recommendation to Chickasha City Council for payment, as previously approved in the grant application. We are very pleased with the warm reception that our redevelopment of the old Schmidt Garage and junkyard has received and for the tremendous amount of traffic and sales tax already being generated by our new tenant, Brandi's Bar & Grill. As promised in our approved grant agreement, our team replaced the entire façade with a historic white stucco, which includes a mural on the east wall, replaced the windows and roof for the entire building, as well as the covered patio to its west. We also added all new water, sewer, electric, and HVAC systems to bring everything in the building up to code and provide a safe and attractive space for the tenant to operate for many years to come. A stage and a family friendly turfed area enclosed by attractive and safety conscious fencing has also been added to the courtyard to the south of the building, which had previously been an overgrown junkyard. We believe this space will serve the community well and help to draw more sales tax generating traffic to the downtown district.

Sincerely,

Patrick A. Brooks

Chickasha Today

CHICKASHA EDC

CENTRAL BUSINESS DISTRICT BUILDING RESTORATION/IMPROVEMENT GRANT PROGRAM

REIMBURSEMENT REQUEST FORM:

PROGRAM PARTICIPANT: Chickasha, Today, LLC

PROJECT DESCRIPTION/ADDRESS: Brandi's Bar & Grill

101 & 103 W Chickasha Avenue

COMPLETION DATE: 01/25/2023

TOTAL QUALIFYING EXPENDITURES: $ 809,911.56

(Itemization attached)

TOTAL REIMBURSEMENT REQUEST: (4253 sq ft x $20) $ 85,000

RATIO OF TOTAL PROJECT COST TO GRANT FUNDS UTILIZED: 9.52 : 1

Attachments include building permits, occupancy permit, detail of expenditures, evidence of payment, and any other relevant documentation.

I HEREBY MAKE FORMAL REQUEST FOR REIMBURSEMENTOF THE EXPENSE AMOUNT SET FORTH ABOVE, INCURRED IN IMPROVING THE SUBJECT PROPERTY UNDER THE CHICKASHA EDC CENTRAL BUSINESS DISTRICT RESTORATION AND IMPROVEMENT GRANT PROGRAM. I CERTIFY THAT THE EXPENSES INCURRED ARE AS LISTED AND HAVE ATTACHED PAID INVOICES AND COPIES OF CANCELLED CHECKS IN SUPPORT OF THE CLAIM.

DATE: Feb 8 '23

Applicant: Chickasha Today, LLC

Patrick A. Brooks

Chickasha Today
PO Box 1130
Chickasha, OK 73023-1130

Jim Cowan
Chickasha EDC
221 W Chickasha Ave
Chickasha, OK 73018

February 8, 2023

RE: 101 & 103 W Chickasha Ave Downtown Grant Reimbursement

Dear Jim,

We are pleased to submit our reimbursement request for 101/103 W Chickasha Ave to be presented before the board of directors of the Chickasha EDC for ultimate recommendation to Chickasha City Council for payment, as previously approved in the grant application. We are very pleased with the warm reception that our redevelopment of the old Schmidt Garage and junkyard has received and for the tremendous amount of traffic and sales tax already being generated by our new tenant, Brandi's Bar & Grill. As promised in our approved grant agreement, our team replaced the entire façade with a historic white stucco, which includes a mural on the east wall, replaced the windows and roof for the entire building, as well as the covered patio to its west. We also added all new water, sewer, electric, and HVAC systems to bring everything in the building up to code and provide a safe and attractive space for the tenant to operate for many years to come. A stage and a family friendly turfed area enclosed by attractive and safety conscious fencing has also been added to the courtyard to the south of the building, which had previously been an overgrown junkyard. We believe this space will serve the community well and help to draw more sales tax generating traffic to the downtown district.

Sincerely,

Patrick A. Brooks

Chickasha Today

101|103

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1036

Date 12/30/2019

PAY to the Order of Larry Schmidt $5,000.00

five thousand dollars and no/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR Chickasha Ave property

⑈001036⑈ ⑆103100467⑆ ⑈10023807⑈

The First National Bank & Trust Co

CHECKING WITHDRAWAL

SOUTHWESTERN STATIONERS, INC 800-358 8905

DATE 7-15-2020

PRINTED NAME Chickasha Today SIGNATURE

AMOUNT One hundred ninety thousand four hundred sixty nine & 64/100 DOLLARS

ACCOUNT NUMBER AMOUNT

⑈ 10023807 $ 190469.64

⑆5017⑈0467⑆

CC/MO CREDIT COPY 001088057

07/15/2020	9:57:40	10	WCHWPTL11
18	Cashiers Check - MTS		106

Purpose: 101 Chickasha Ave

Remitter: Chickasha Today LLC Payee: Cochran Abstract Co

Amount: $ **190,469.64**

⑈001088057⑈ ⑆103100467⑆ 0000000000005 10⑈ 20 ⑈00190469 64⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1064
86-46/1031

Date 9-23-2020

PAY to the Order of Gardner Studio $ 6321.25

Six thousand three hundred twenty-one 25/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR Jan #2010-01

⑈001064⑈ ⑆103100467⑆ ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1162
86-46/1031

7.26.22
Date

Pay to the Order of CMS Willowbrook Inc $ 174,433.67

One hundred Seventy four thousand, Four hundred thirty Three 67/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For The Station Renovations

⑆103100467⑆1162 ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1176
86-46/1031

10/19/22
Date

Pay to the Order of CMS Willowbrook Inc $ 211,071.35

Two hundred eleven Thousand seventy one 35/100 — Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For 1812F-PA2

⑆103100467⑆1176 ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1191
86-46/1031

1/30/23
Date

CHECK ARMOR FRAUD PROTECTION

Pay to the Order of CMS Willowbrook Inc $ 411,668.38

Four hundred Eleven thousand Six hundred sixty eight 38/100 Dollars

Photo Safe Deposit® Deposit back

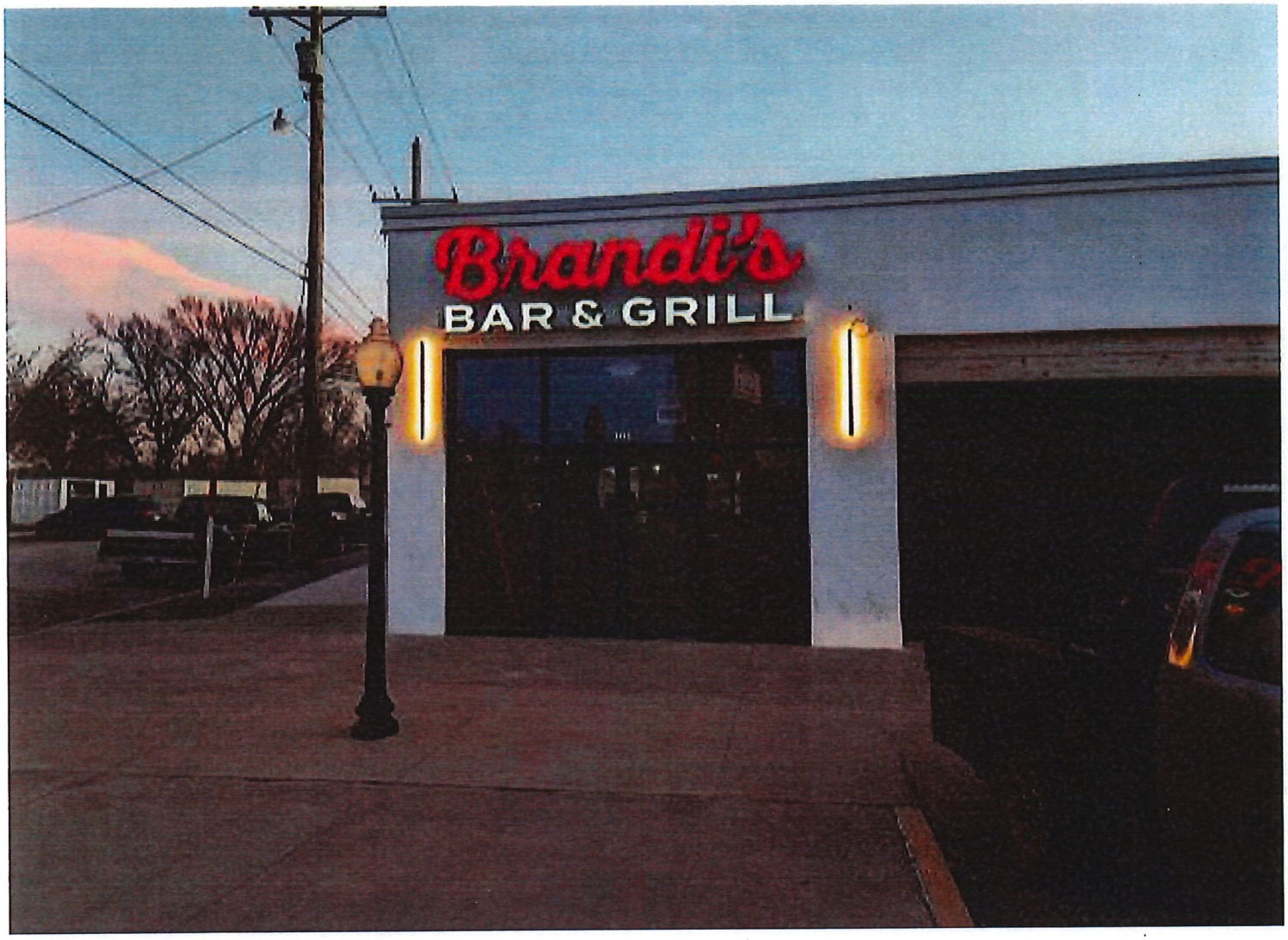
The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

#1812a-PA2 #1812a-8
For #1812f-PA3

Kyle Oldham

⑆103100467⑆ 1191 ⑈100238078⑈

($222,615.65 of check #1191 is for 1812f-PA3)


Brandi's
BAR & GRILL

1

CMSWillowbrook
Construction Management

620 NE 36th Street
Oklahoma City, OK 73105
405.600.9207 tel
405.600.9213 fax
www.cmswillowbrook.com

January 4, 2021

Re: The Station
Chickasha, OK
White Box - Estimate

CMSWillowbrook Inc. is pleased to submit our Design/Build proposal for the tenant renovation of the existing buildings (The Station) located downtown, Chickasha, OK 73018. This proposal is based on attached conceptual sketch and our understanding of your requirements regarding quality, budget and schedule.

We propose to renovate to white box level approximately 4,253 sf of existing building and seating for $688,729.00.

We propose to complete the new facility in 6 months.

The proposal includes the following:

- Re-work old mechanics building, approximately 2,646 sf to house possible restaurant. Remodel interior with new restrooms.
- Re-work area between old mechanic building and existing building, approximately 1,607 sf for seating area. New steel and wood framed roof structure. Close-in walls on North and South sides. Existing walls on East and West sides.
- Covered outdoor seating area, approximately 1,243 sf. Structure to be 5" concrete slab, wood framed, standing seam metal roof, exposed conduits, lights and ceiling fans.
- On-site supervision.
- General conditions and general requirements.
- Sales tax.
- Building permit.
- Plan drafting.
- General liability insurance.
- Builders risk insurance.
- Minor demolition for new doors.
- Saw cut and remove existing slab for new water and sanitary tie-ins.
- Replace slab on grade at plumbing revisions.
- Rough carpentry and wood blocking.
- New front of building EIFS system. Painting on backside of buildings.
- New TPO roofing system at old mechanic building and new roof over seating area.
- Fire safing and sealants as required.
- New hollow metal doors, frames and hardware at perimeter of building.
- New storefront system at exterior of East building.
- New overhead doors and screens at North and South side of seating area.
- Re-work existing window systems at front of building.

CMSWillowbrook
Construction Management

620 NE 36th Street
Oklahoma City, OK 73105
405.600.9207 tel
405.600.9213 fax
www.cmswillowbrook.com

- Metal stud framing with 5/8" type X gypsum board and sound insulation at demising wall and partition walls.
- Tape, bed and new drywall systems.
- Patch and paint existing walls to remain.
- Lightly polish existing concrete floor. Floor system to be exposed concrete floors.
- Paint door and frames.
- 10 lb. fire extinguisher and cabinet per tenant space.
- Re-work existing underground plumbing system and fixtures for two restrooms.
- New water line and meter.
- Tie-in to existing sanitary waste system. New grease trap at sanitary.
- Re-work existing HVAC to keep area from freezing and make ready for new tenants.
- Re-work electrical power system to make ready for new tenants. Minor power and light system.
- Rough-in for access control and security systems.
- Fire alarm system.
- Fine grade and sod existing courtyard area.

The proposal excludes the following:

- Hazardous material removal.
- Fire suppression system.
- Tenant fixtures and furnishings. Tenant finish-out and lighting.
- Exterior improvements at courtyard area.
- Paving and sidewalks.
- Site furnishings, etc.
- Any work to existing Gemini building interior, MEP or roofing sytems.

It is our pleasure to work with you during preconstruction planning, estimating, design and construction. CMSWillowbrook looks forward to being a member of your construction team. Please call if you have any questions, or if we can be of further assistance.

Sincerely,

CMSWILLOWBROOK

Sam Johnson

Sam Johnson
Chief Estimator

FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested:	01/05/21
Name:	Chickasha Today, LLC
Request Amount:	$85,060
Purpose:	Redevelopment (restaurant, retail)
Contact:	Cary DeHart
Phone Number:	405.224.1554
Address:	cary.dehart@cmswillowbrook.com

Current Annual Sales:	$0.00
Projected Annual Sales:	$1,500,100
Projected Change	+$1,500,100
Current Annual Property Tax:	$346
Projected Annual Property Tax:	$3,661
Projected Change	+$3,315
Current # of Jobs:	0
Current Annual Compensation:	0
[Includes Salary, Benefits]	0
[Excludes Taxes, FICA]	0
Projected # of Jobs:	4 FTE
Projected Annual Comp:	$120,640

#22-000173

CERTIFICATE OF OCCUPANCY

City of Chickasha, OK Building Department

This certificate is issued pursuant to the requirements of the 2015 International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of this agency regulating building construction or use for the following:

Issued To

Brandi Whitehead
CMSWillowbrook, Inc.
3108 S. 9th Street
Chickasha, OK 73018

Issued Location

Brandi's Bar and Grill
101 W Chickasha Ave.,
Chickasha, OK 73018

PROJECT INFORMATION

Project Title: **(C) New Building Permit with Permit Requirements**
Property Owner:
Zoning: **-**

APPROVED BY: Darren Martin
Signature

01/25/2023
Date

OMB NO. 2502-0265

A.

U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT

SETTLEMENT STATEMENT

B. TYPE OF LOAN

1. ☐ FHA 2. ☐ FmHA 3. ☐ CONV. UNINS. 4. ☐ VA 5. ☐ CONV. INS.

6. FILE NUMBER 2002-013

7. LOAN NUMBER

8. MORTGAGE INS CASE NUMBER

C. *NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(POC)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/98 (CHICKASHA TODAY LLC.PFD/2002-013/2)

D. NAME AND ADDRESS OF BORROWER	E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
Chickasha Today, LLC P.O. Box 1130 Chickasha, OK 73023	Lawrence E. Schmidt 716 Idaho Avenue Chickasha, OK 73018	

G. PROPERTY LOCATION	H. SETTLEMENT AGENT	I. SETTLEMENT DATE
101 Chickasha Avenue Chickasha, OK 73018 Grady County, Oklahoma	Cochran Abstract & Closing Company PLACE OF SETTLEMENT 314 Choctaw Avenue Chickasha, OK 73018	July 15, 2020

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price	195,000.00	401. Contract Sales Price	195,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	643.00	403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller in advance		*Adjustments For Items Paid By Seller in advance*	
106. City/Town Taxes to		406. City/Town Taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	195,643.00	*420. GROSS AMOUNT DUE TO SELLER*	195,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess Deposit (See Instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	917.50
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first Mortgage	
205.		505. Payoff of second Mortgage	
206.		506.	
207.		507.	
208. Deposit or Earnest Money	5,000.00	508. Deposit or Earnest Money	5,000.00
209.		509.	
Adjustments For Items Unpaid By Seller		*Adjustments For Items Unpaid By Seller*	
210. City/Town Taxes to		510. City/Town Taxes to	
211. County Taxes 01/01/20 to 07/15/20	173.36	511. County Taxes 01/01/20 to 07/15/20	173.36
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	5,173.36	*520. TOTAL REDUCT. AMT DUE SELLER*	6,090.86
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross Amount Due From Borrower (Line 120)	195,643.00	601. Gross Amount Due To Seller (Line 420)	195,000.00
302. Less Amount Paid By/For Borrower (Line 220)	(5,173.36)	602. Less Reductions Due Seller (Line 520)	(6,090.86)
303. CASH (X FROM) (TO) BORROWER	190,469.64	*603. CASH (X TO) (FROM) SELLER*	188,909.14

HUD-1 (3-86) RESPA, HB1305.2

10023807

Real Estate Purchase Agreement

This Agreement is made this 30th day of December, 2019 (the "Effective Date") by and between Chickasha Today, LLC (the "Buyer") and Lawrence E. Schmidt (the "Seller").

WHEREAS, Buyer and Seller desire to enter into this Agreement whereby Seller shall sell all rights, title, and interest in the real Property located at 101 Chickasha Avenue, identified as Lots 1,2 & 3, Block 44, City of Chickasha, to Buyer,

NOW, THEREFORE, for and in consideration of the mutual promises and covenants hereafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller agrees to sell and Buyer agrees to purchase the Property subject to the following terms and conditions:

1. Purchase Price. The purchase price for the Property to be paid at Closing, subject to adjustments provided herein, shall be **two hundred thousand dollars ($200,000).**
2. Earnest Money. Within three days from the Effective Date, Buyer shall deliver a deposit (the Earnest Money Deposit) in the amount of $5,000 to Seller. The Earnest Money Deposit shall be applied to the Purchase Price at Closing or otherwise disposed of as provided herein.
3. Closing. The consummation of the sale provided for in this Agreement (the Closing) shall be conducted on or before June 1, 2020, at which time Buyer shall take possession of the property.
4. Title. Seller shall provide Buyer with an updated abstract to be examined by Buyer's attorney for determination of marketable title, which is required to close.
5. Survey. Buyer, at Buyer's expense, shall have the right to obtain survey of the property by a registered land survey or engineer. In the event that the survey reveals any material encroachment on the Property, any setback violations, or other issues that adversely affect the Property, such conditions shall be treated as a title defect as per the paragraph above.
6. Listing Realtor. Seller advises that subject property is not listed with a Realtor, and that no Realtor fee is due or payable therewith.
7. Adjustments and Pro-rations. All property taxes, special assessments, rents, utilities shall be adjusted and apportioned as of the Closing Date.

8. Risk of Loss. Prior to the Closing, the risk of loss or damage to the Property by fire, flood, storm, or other casualty or cause shall be upon Seller.
9. Deed. Title shall be conveyed via standard General Warranty Deed.
10. Closing Costs. Seller will be responsible for abstracting cost and revenue stamps. Buyer will be responsible for all remaining closing costs.
11. Property Condition. Property is being sold "as is", but with all contents, vehicles/parts, fencing(metal panels, chain link, posts and trees to be removed prior to Closing.
12. Adjoining building damage. The damage to the exterior wall of the adjoining building (owned by Buyer) which was damaged by tree growth on Seller's Property, shall be repaired by Seller, or Seller will accept a $5,000 offset toward the purchase price.
13. Inspections. Buyer shall have the opportunity to inspect the Property from time to time before Closing, subject to reasonable notice given to Seller.
14. Remedies. In the event Seller should default on any obligation on its part to be performed hereunder, then, in addition to any other remedy available at law, including specific performance, Buyer shall be entitled to waive such default and close the purchase of the Property, or terminate this Agreement and receive a refund of the Earnest Money Deposit. In the event that all closing conditions are satisfied but Buyer fails to perform any of its obligations hereunder arising prior to or at Closing, Seller shall be entitled to retain the earnest money deposit as its sole remedy or pursue any other remedy available at law.
15. Binding Effect. This Agreement shall be binding upon, and shall inure to the benefit of Buyer and Seller and their respective successors, assigns, and heirs.
16. Governing Law. The internal laws of Oklahoma shall govern the formation and construction of the terms and provisions of this Agreement.

IN WITNESS WHEREOF, Buyer and Seller have executed this Agreement effective as of the Effective Date.

BUYER: Chickasha Today, LLC

by Patrick A. Brooks

SELLER:

by Lawrence E Schmidt
Lawrence E. Schmidt

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1812f-PA3

To Owner: Chickasha Today
3108 S 9th St

Chickasha, OK 73018

Project: 1812f, Brandi's Grill and Ritas

Application No.: 3

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

Period To: 12/9/2022

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$608,120.67
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$608,120.67
4. Total Completed and Stored To Date		$608,120.67
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$608,120.67
7. Less Previous Certificates For Payments		$385,505.02
8. Current Payment Due		$222,615.65
9. Balance To Finish, Plus Retainage		$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: Wade Pettit Date: 1/26/23

State of: Oklahoma
Subscribed and sworn to before me this
Notary Public:
My Commission Expires:

County of: Grady
day of January 2023

MATTHEW WILCOX
Notary Public - State of Oklahoma
Commission Number 17000304
My Commission Expires Jan 11, 2025

In Full

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $222,615.65

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:_____ Date:_____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 12/09/22
To: 12/09/22
Architect's Project No.:

Invoice # : 1812f-PA3 **Contract :** 1812f. Brandi's Grill and Ritas

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1	Ph 1 - Exterior Renovations	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100	General Conditions	19,891.04	19,891.04	0.00	0.00	19,891.04	100.00%	0.00	0.00
200	General Requirements	13,725.50	13,725.50	0.00	0.00	13,725.50	100.00%	0.00	0.00
300	Demolition	12,949.00	12,949.00	0.00	0.00	12,949.00	100.00%	0.00	0.00
400	Masonry	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	0.00
500	Misc Metals	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
600	Carpentry	26,048.76	26,048.76	0.00	0.00	26,048.76	100.00%	0.00	0.00
700	EIFS	22,522.50	22,522.50	0.00	0.00	22,522.50	100.00%	0.00	0.00
800	Roofing	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	0.00
900	Doors & Windows	27,944.91	27,944.91	0.00	0.00	27,944.91	100.00%	0.00	0.00
1000	Paint	2,970.00	2,970.00	0.00	0.00	2,970.00	100.00%	0.00	0.00
1100	General Liability Insurance	1,367.79	1,367.79	0.00	0.00	1,367.79	100.00%	0.00	0.00
1200	CM Fee	11,264.17	11,264.17	0.00	0.00	11,264.17	100.00%	0.00	0.00
1250	Ph 2 - Brandi's Bar & Grill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1300	General Conditions	67,561.00	43,914.65	23,646.35	0.00	67,561.00	100.00%	0.00	0.00
1400	Demolition	7,324.00	7,324.00	0.00	0.00	7,324.00	100.00%	0.00	0.00
1500	Concrete	3,540.00	3,540.00	0.00	0.00	3,540.00	100.00%	0.00	0.00
1600	Masonry	600.00	600.00	0.00	0.00	600.00	100.00%	0.00	0.00
1700	Steel	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00%	0.00	0.00
1800	Doors & Frames	14,604.00	7,302.00	7,302.00	0.00	14,604.00	100.00%	0.00	0.00
1900	Drywall & Ceilings	28,294.00	14,147.00	14,147.00	0.00	28,294.00	100.00%	0.00	0.00
2000	Flooring & Tile	24,174.00	0.00	24,174.00	0.00	24,174.00	100.00%	0.00	0.00
2100	Tape, Bed, & Paint	9,232.00	923.20	8,308.80	0.00	9,232.00	100.00%	0.00	0.00
2200	Finish Carpentry	32,190.00	0.00	32,190.00	0.00	32,190.00	100.00%	0.00	0.00
2300	Specialties	900.00	0.00	900.00	0.00	900.00	100.00%	0.00	0.00
2400	Plumbing	43,000.00	32,250.00	10,750.00	0.00	43,000.00	100.00%	0.00	0.00
2500	HVAC	35,950.00	21,570.00	14,380.00	0.00	35,950.00	100.00%	0.00	0.00
2600	Electrical	70,910.00	21,273.00	49,637.00	0.00	70,910.00	100.00%	0.00	0.00
2700	Exterior Improvements	21,529.00	2,152.90	19,376.10	0.00	21,529.00	100.00%	0.00	0.00
2800	Utilities	19,613.00	17,651.70	1,961.30	0.00	19,613.00	100.00%	0.00	0.00
2900	Insurance	5,828.36	3,788.43	2,039.93	0.00	5,828.36	100.00%	0.00	0.00
3000	CM Fee	39,437.64	25,634.47	13,803.17	0.00	39,437.64	100.00%	0.00	0.00
	Grand Totals	**608,120.67**	**385,505.02**	**222,615.65**	**0.00**	**608,120.67**	**100.00%**	**0.00**	**0.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1812f-PA2

To Owner: Chickasha Today
3108 S 9th St

Chickasha, OK 73018

Project: 1812f. Brandi's Grill and Rltas

Application No.: 2

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

Period To: 10/12/2022

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		$608,120.67
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$608,120.67
4. Total Completed and Stored To Date		$385,505.02
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$385,505.02
7. Less Previous Certificates For Payments		$174,433.67
8. Current Payment Due		$211,071.35
9. Balance To Finish, Plus Retainage		$222,615.65

DRE 10.19

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

S. TURNER NOTARY #21008967 EXP. 07/09/25 PUBLIC STATE OF OKLAHOMA

By: [signature] Date: 10.17.2022

State of: OK
County of: Grady
Subscribed and sworn to before me this 17th day of October 2022
Notary Public: S Turner
My Commission expires: 07-09-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $211,071.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on th Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:_____ Date:_____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

1176

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2
Application Date : 10/12/22
To: 10/12/22
Architect's Project No.:

Invoice # : 1812f-PA2 **Contract :** 1812f. Brandi's Grill and Ritas

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
1	Ph 1 - Exterior Renovations	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
100	General Conditions	19,891.04	19,891.04	0.00	0.00	19,891.04	100.00%	0.00	0.00
200	General Requirements	13,725.50	13,725.50	0.00	0.00	13,725.50	100.00%	0.00	0.00
300	Demolition	12,949.00	12,949.00	0.00	0.00	12,949.00	100.00%	0.00	0.00
400	Masonry	2,250.00	2,250.00	0.00	0.00	2,250.00	100.00%	0.00	0.00
500	Misc Metals	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00%	0.00	0.00
600	Carpentry	26,048.76	26,048.76	0.00	0.00	26,048.76	100.00%	0.00	0.00
700	EIFS	22,522.50	22,522.50	0.00	0.00	22,522.50	100.00%	0.00	0.00
800	Roofing	31,000.00	31,000.00	0.00	0.00	31,000.00	100.00%	0.00	0.00
900	Doors & Windows	27,944.91	27,944.91	0.00	0.00	27,944.91	100.00%	0.00	0.00
1000	Paint	2,970.00	2,970.00	0.00	0.00	2,970.00	100.00%	0.00	0.00
1100	General Liability Insurance	1,367.79	1,367.79	0.00	0.00	1,367.79	100.00%	0.00	0.00
1200	CM Fee	11,264.17	11,264.17	0.00	0.00	11,264.17	100.00%	0.00	0.00
1250	Ph 2 - Brandi's Bar & Grill	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
1300	General Conditions	67,561.00	0.00	43,914.65	0.00	43,914.65	65.00%	23,646.35	0.00
1400	Demolition	7,324.00	0.00	7,324.00	0.00	7,324.00	100.00%	0.00	0.00
1500	Concrete	3,540.00	0.00	3,540.00	0.00	3,540.00	100.00%	0.00	0.00
1600	Masonry	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	0.00
1700	Steel	9,000.00	0.00	9,000.00	0.00	9,000.00	100.00%	0.00	0.00
1800	Doors & Frames	14,604.00	0.00	7,302.00	0.00	7,302.00	50.00%	7,302.00	0.00
1900	Drywall & Ceilings	28,294.00	0.00	14,147.00	0.00	14,147.00	50.00%	14,147.00	0.00
2000	Flooring & Tile	24,174.00	0.00	0.00	0.00	0.00	0.00%	24,174.00	0.00
2100	Tape, Bed, & Paint	9,232.00	0.00	923.20	0.00	923.20	10.00%	8,308.80	0.00
2200	Finish Carpentry	32,190.00	0.00	0.00	0.00	0.00	0.00%	32,190.00	0.00
2300	Specialties	900.00	0.00	0.00	0.00	0.00	0.00%	900.00	0.00
2400	Plumbing	43,000.00	0.00	32,250.00	0.00	32,250.00	75.00%	10,750.00	0.00
2500	HVAC	35,950.00	0.00	21,570.00	0.00	21,570.00	60.00%	14,380.00	0.00
2600	Electrical	70,910.00	0.00	21,273.00	0.00	21,273.00	30.00%	49,637.00	0.00
2700	Exterior Improvements	21,529.00	0.00	2,152.90	0.00	2,152.90	10.00%	19,376.10	0.00
2800	Utilities	19,613.00	0.00	17,651.70	0.00	17,651.70	90.00%	1,961.30	0.00
2900	Insurance	5,828.36	0.00	3,788.43	0.00	3,788.43	65.00%	2,039.93	0.00
3000	CM Fee	39,437.64	0.00	25,634.47	0.00	25,634.47	65.00%	13,803.17	0.00
	Grand Totals	**608,120.67**	**174,433.67**	**211,071.35**	**0.00**	**385,505.02**	**63.39%**	**222,615.65**	**0.00**

STATEMENT OF ACCOUNT

Statement Date: 7/20/2020

Terms: Due on receipt

Client: CMS Willowbrook
Weston Dehart
620 NE 36th St
Oklahoma City, OK 73105

Amount Due
$6,321.25

Transaction Date	Transaction Detail by Project	Amount
07/06/2020	20.10_Chickasha Main Street- INV #20.10-01. Due 07/06/2020. Orig. Amount $6,321.25.	6,321.25

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days	Amount Due
0.00	6,321.25	0.00	0.00	0.00	$6,321.25

Questions?
Contact Liz Mlekush, Business Manager
405.306.9299 | liz@gardner.studio

Please Remit Payment to:
gardner.studio
323 NW 9th St., Oklahoma City, OK 73102

City of
CHICKASHA

Meeting Type: Council Agenda 2-15-2021

Meeting Date: 2/15/2021

Department: Administration **Agenda Item No. 6.h.**

AGENDA ITEM: Discussion, consideration and possible action to approve grant reimbursement for Chickasha Today, LLC as recommended by the Chickasha Economic Development Council, Inc.

I. BACKGROUND/DESCRIPTION:

- On January 12, 2021 the CEDC voted unanimously to fund the grant to Chickasha Today, LLC in the amount of $85,000.
- The grant is from funds earmarked for economic development with payment due upon the issuance of Certificate of Occupancy.
- The attached request is for the addresses of 101 and 103 W Chickasha Ave.
- This request is independent of the original $450,000 council approved on January 22, 2019 for Chickasha Today, LLC. The approval of $450,000 was for the addresses of 102 W Chickasha Ave; 114 W Chickasha Ave; 117 W Chickasha Ave and 121 W Chickasha Ave.
- The City has paid Chickasha Today, LLC $195,337 of the original ask with $254,663 remaining.

II. RECOMMENDED ACTION:

Staff recommends approval of the economic development grant in the amount of $85,000.00 to Chickasha Today, LLC as recommended by the CEDC; and further authorizing the Acting City Manager to amend budget to reflect project.

III. FISCAL INFORMATION - This is a budgeted item.

25-26-6500-006 - Unspecified Incentives

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
Chris Mosley, Acting City Manager	(To)		

	FUND	ACCOUNT	AMOUNT
Meeting Date: February 15, 2021	(From) 26-26-6500-006		

V. ATTACHMENTS:

1. Grant Agreement - Chickasha Today, LLC - 101 & 103 W. Chickasha Ave.
2. Letter of Request from CEDC - Chickasha Today, LLC-101 & 103 W. Chickasha Ave.
3. CEDC Minutes - January 12, 2021 Meeting (2)

Chickasha Today, LLC
302 W Chickasha Avenue
Chickasha, Ok 73023

January 5, 2021

Mr. Jim Cowan
Executive Director
Chickasha Economic Development Council
221 W Chickasha Avenue
Chickasha, OK 73018

Dear Mr. Cowan,

Chickasha Today, LLC is pleased to submit the enclosed Central Business District Building Grant Application for the properties at 101 and 103 W Chickasha Avenue.

Should you have any questions or need additional information, please do not hesitate to contact me.

Sincerely,

Cary DeHart

Cary DeHart

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL

Central Business District Building Grant Application

The information requested below will be used to process your application under the terms and conditions of the Chickasha Economic Development Council's Central Business District Grant as defined in the Central Business District Grant Agreement and Guidelines.

I. Applicant Information

1. Applicant(s) name: Chickasha Today, LLC
   Mailing address: 302 W Chickasha Ave / PO Box 1130
   City: Chickasha State: OK Zip: 73023

   Federal Tax ID or Social Security Number: [redacted]

2. Applicant's daytime telephone number: 405.224.1554
   Cell# (405)370.6082 Facsimile#(405)224.5995
   E-mail address: cary.dehart@cmswillowbrook.com

3. Status of applicant (please check one)
   - x Property owner with vacant facility
   - ___ Property owner with tenant business
   - ___ Property owner/operator of existing business on property

4. Owner of property is a/an (please check one)
   - ___ Individual
   - ___ Partnership (attach copy of Partnership Agreement)
   - ___ Corporation/profit (attach copy of Articles of Incorporation)
   - ___ Corporation/nonprofit (attach list of officers and directors)
   - ___ Trust (attach copy of Trust Agreement)
   - x LLC
   - ___ Other

5. Length of ownership: 6 months
   Date purchased: 7.15.20

   ☒ Copy of closing statement attached ☒ Copy of recorded deed attached

II. Property Information

1. Address of property to be improved:
   101 & 103 W. Chickasha Ave.

2. Legal description of subject property: *(Attach information, if needed)*

   Lots 1-3, Block 44 to the City of Chickasha

3. Tax Assessor Parcel Number(s): C001-00-044-001-0-000-00

4. Year built: 1920 Square footage: 4,253 (building)

5. What are the current types of businesses occupying the building?
vacant

6. Name and phone number of tenant(s)' if applicable: *(Attach additional names/numbers, if needed)*
NA

7. Use of building after construction:
Restaurant and/or retail

a. Description of tenant use (if applicable)
Restaurant and/or retail

☐ Copy of tenant(s) letter(s) of intent attached (if applicable)

8. Number of parking spaces provided: 0 Proposed: 0 Total: 0

9. Current zoning: DHD / Historic Downtown Urban Center

10. Is a zoning amendment required? Yes___ No x
If yes, has the rezoning process started? Yes___ No___

11. Attach architectural and elevation renderings.

III. Project Description

1. Description of Proposed Improvements. Please provide a detailed description of your proposed improvements. Attach a copy of your architectural or design plans. Identify the materials to be used, such as the type of paint or stain (i.e., exterior latex, color, etc.). Include details of new signs or awnings, etc. Provide color photos of the subject property and those adjacent prior to and after the improvements are made.

Description: See attached narrative.

☒ **Designs Attached** ☒ **Before Picture(s) Attached**

IV. Work Estimates

Please attach estimates for each component of the proposed improvement. Eligible costs shall be the cost of materials, equipment, and contracted labor to complete eligible improvements. Professional fees such as architects, engineers, and solicitors are not eligible costs. Labor provided by the Applicant or tenant of the building is not an eligible cost.

1. Name/Company and Phone Number of Preferred Contractor:
   CMSWillowbrook, construction manager
   Amount:
2. Name/Company and Phone Number of Second Contractor:
   local/area subcontractors will be utilized
   Amount:
3. Additional Estimates/Comments: (Please attach additional quotes, as required)
4. Total estimated costs of your improvements: $688,729
5. Estimated completion date for your improvements? 12 months from EDC Grant approval

V. Loan Information

Amount of financing requested: to be determined

Source of equity and applicant's percentage of ownership:
Equity vs financing arrangements in process

Participating Bank and Contact: FNBT, Chickasha

☐ Copy of lender commitment letter attached (if applicable)

VI. Financial Information:

If the applicant does not need lending from a bank and no lender commitment letter is available then CEDC will require a letter of credit from the applicant's bank or applicant must provide financial statements on business or individual for the *Current Year*, (within 45 days) and *Past Three (3) Years*, including profit and loss statements and tax returns. If the business is new, submit your personal tax returns for the *Past Three (3) Years.*

VII. Credit References: Names and Addresses of three references

waiver requested

VIII. Signature of Owner/Authorized Agent-Affidavit or Sworn Declaration

I/We, Chickasha Today, LLC,

of the City of Chickasha, County of Grady, State of Oklahoma, make oath and say (or solemnly declare) that the information contained in this application is true and that the information contained in the documents that accompany this application in respect of the application is true.

I/We hereby authorize inspections of my/our property to be improved.

I/We acknowledge that any work carried out prior to written confirmation of grant approval may not be eligible.

I/We acknowledge receiving, understanding, and accepting the terms and conditions of the Chickasha Economic Development Council's Economic Development Grant Program

I/We, Chickasha Today, LLC am the owner of the land that is the subject of this Application and, for the purposes of the Freedom of Information and Protection of Privacy Act, I/we authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the____for the purposes of processing this application.

Sworn to (or declared before me), Cary DeHart, a Notary Public in and for the State of Oklahoma, on this the 5th day of January, 2021.

Cary DeHart
Applicant

Co-Applicant

Traca Conrad

Notary Public, State of Oklahoma

My Commission Expires:

TRACA CONRAD NOTARY # 09009726 EXP. 11/24/21 PUBLIC STATE OF OKLAHOMA

IX. Authorization for Agent *(complete only if Applicant is not the registered Owner)*

I/We,_____ the owner of the subject property, hereby authorize_____ (Agent) to act on my behalf with respect to the application.

_____ _____

Date Signature of Owner(s)

Note: Information provided in this application will become part of a public record.

The Station

EDC Grant Proposal Request
January 2021

Project Description

The investors in Chickasha Today, LLC are pleased to present our vision and public funds investment request for the southwest corner of W Chickasha Avenue and 1st Street. Building on the success of the Brewery and The Speak developments, we see the development of this corner as one of the next steps in advancing redevelopment and growth in Chickasha's central business district. We want this area to become a destination retail/entertainment district with both day and evening activities for residents as well as visitors to our community. The EDC Grant Program should allow us to keep rental rates affordable for local business occupants, and provide additional jobs in the downtown area.

Property Summary

101 & 103 W Chickasha (Schmidt building)
Lots 1, 2, and 3, Block 44
Acquired July 15, 2020
Built approximately 1920
Currently vacant
4,208 SF Building
8,167 SF Rear Yard

Planned Improvements and Usage

It is envisioned that the corner building would comprise a restaurant, which could include the entire building across 101 and 103 W Chickasha. The building may also be split into multiple spaces for restaurant/retail uses, based on market conditions. This phase of the project would bring these spaces to a "white box" level, ready for tenant improvements to suit. Signage for the building would be complementary to the downtown area. Signage details will be developed once a tenant is selected for the space.

The Schmidt buildings will require extensive renovation work which would include slab work for new water and sanitary sewer tie-ins, brick rework to the interior, structural reconstruction of the roof and walls for the west building, overheard doors for pedestrian passage on the north and south sides of the west building, new roofing, lighting/electric, HVAC, restroom construction, interior wall reconstruction, fire protection compliance, flood zone compliance, and paint/finishings. The building on 103 W Chickasha will be reconstructed and expanded to match the south face of the corner building. The exterior brick will be repainted with exterior CMU block paint in a color that is complementary to the surrounding area.

The rear yard will be transformed into an inviting and comfortable outdoor eating space that has a backyard gathering feel. Covered seating areas are currently planned for the west side of the yard. The yard area could also be used for a small outdoor venue for live music.

Projected Investment Forecast

Purchase:	$196,306
Construction Improvements:	$688,729
Total:	$885,035

Public Funds Request

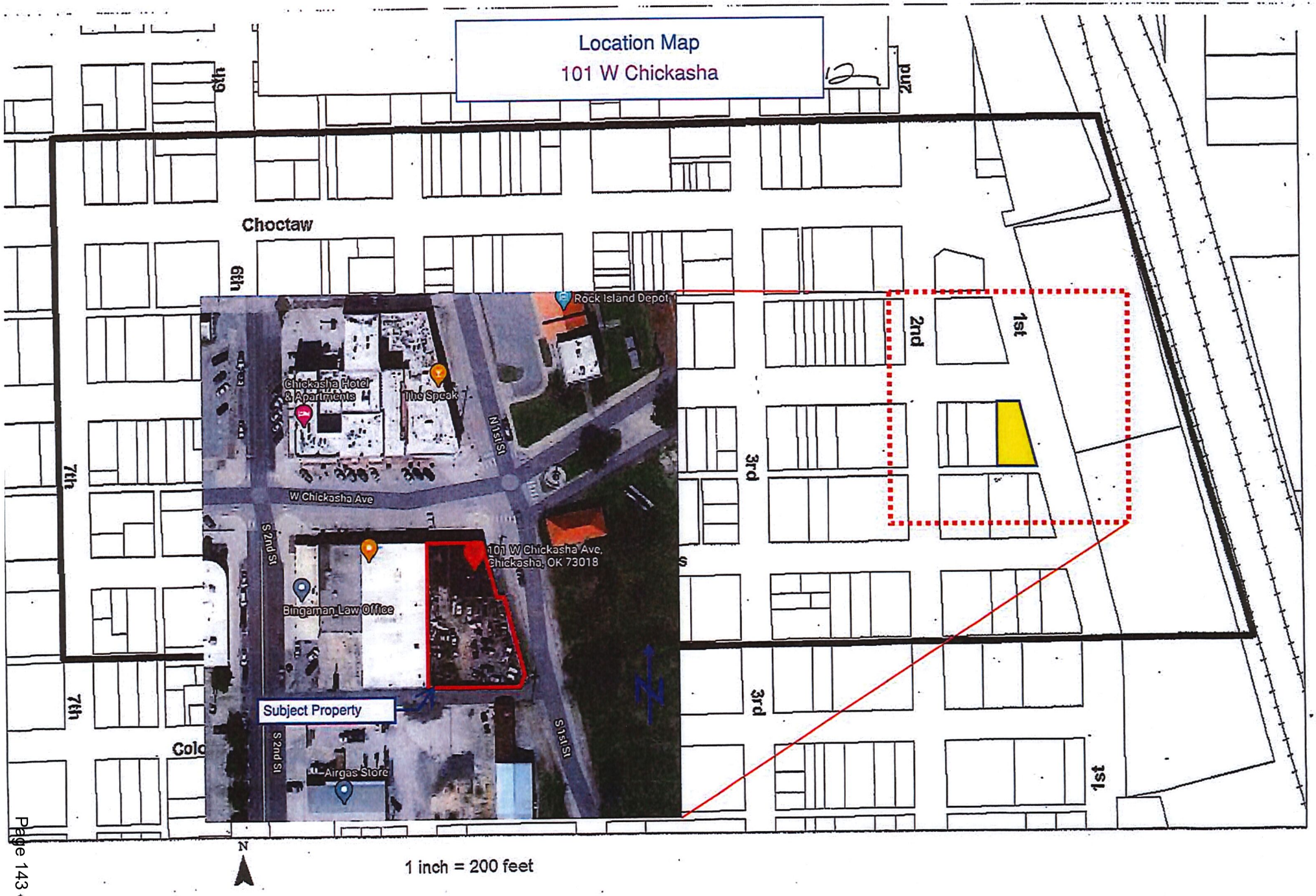
The applicant requests public match allocation of up to $85,060 with final amount to be determined as proposed improvement details and costs are submitted to and approved by CEDC pursuant to Program Guidelines and Policies.

Private investment	$799,975
Public investment	$85,060
Total	$885,035

Building improvement square footage: 4,253 SF

Total investment per square foot = $208.10 per SF
Public investment per square foot = $20.00 per SF

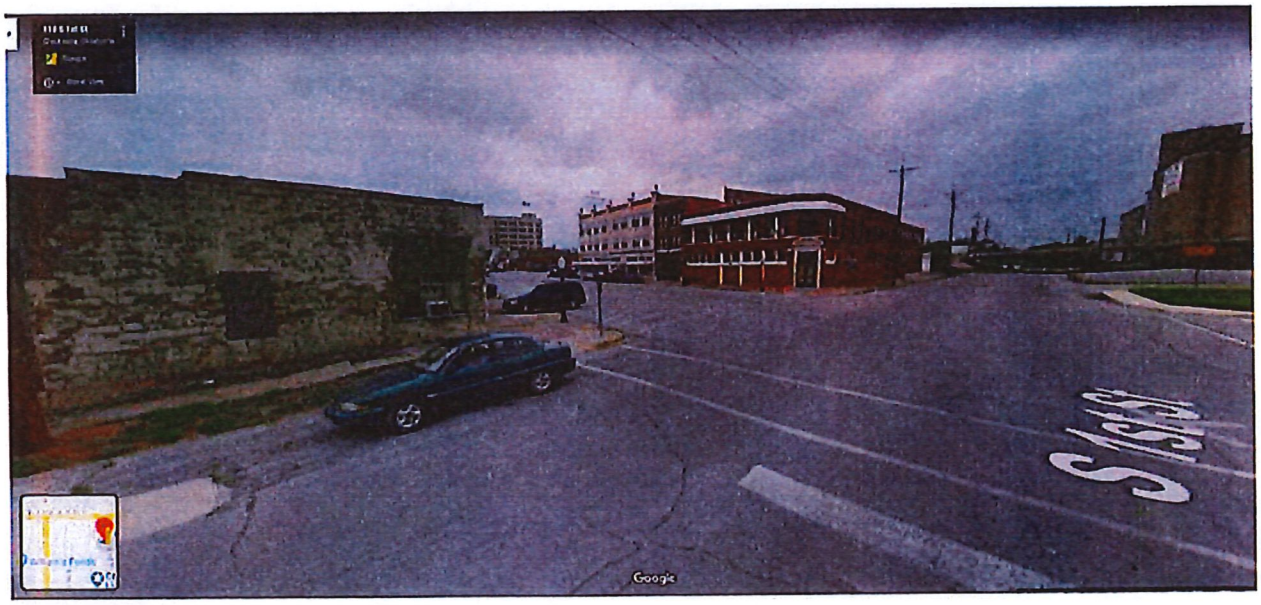
Location Map
101 W Chickasha



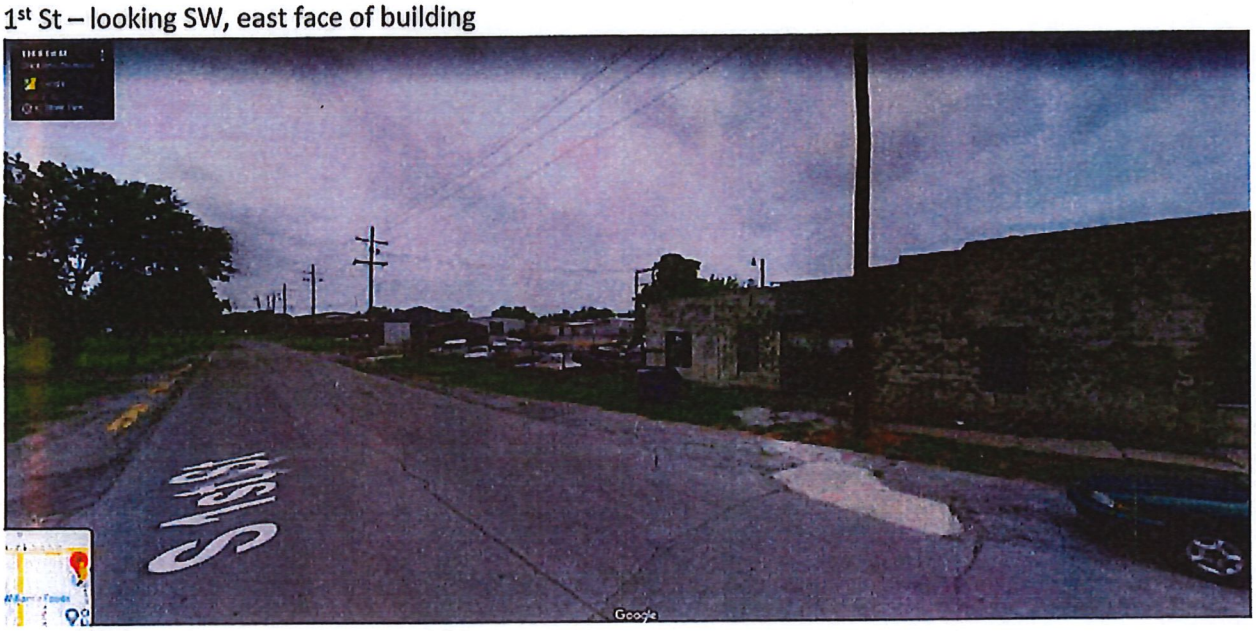
Color Photographs of the Project Area | 101 & 103 W Chickasha

W Chickasha Ave – looking south, front of buildings

1st St – looking NW, east face of building



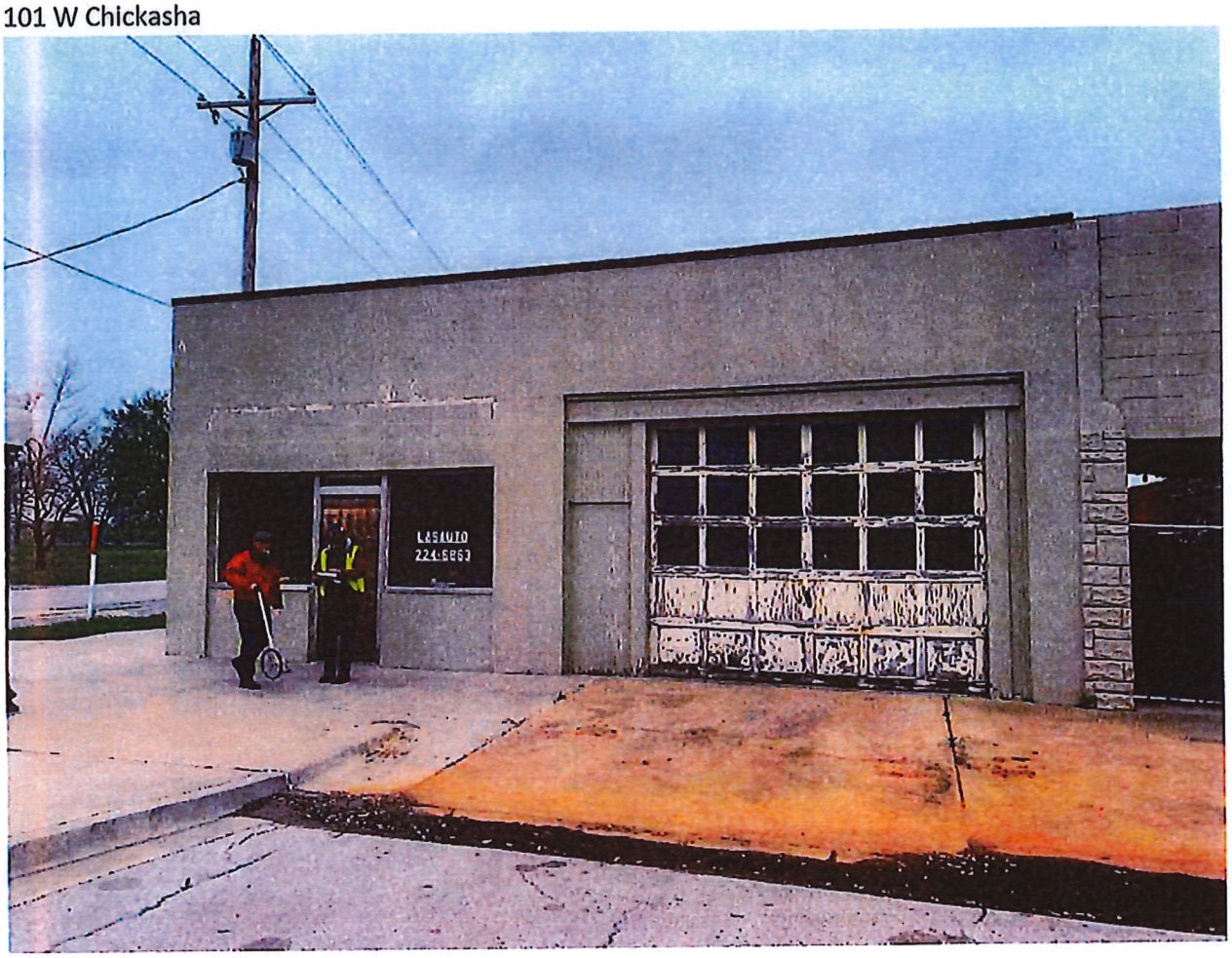
1st St – looking SW, east face of building

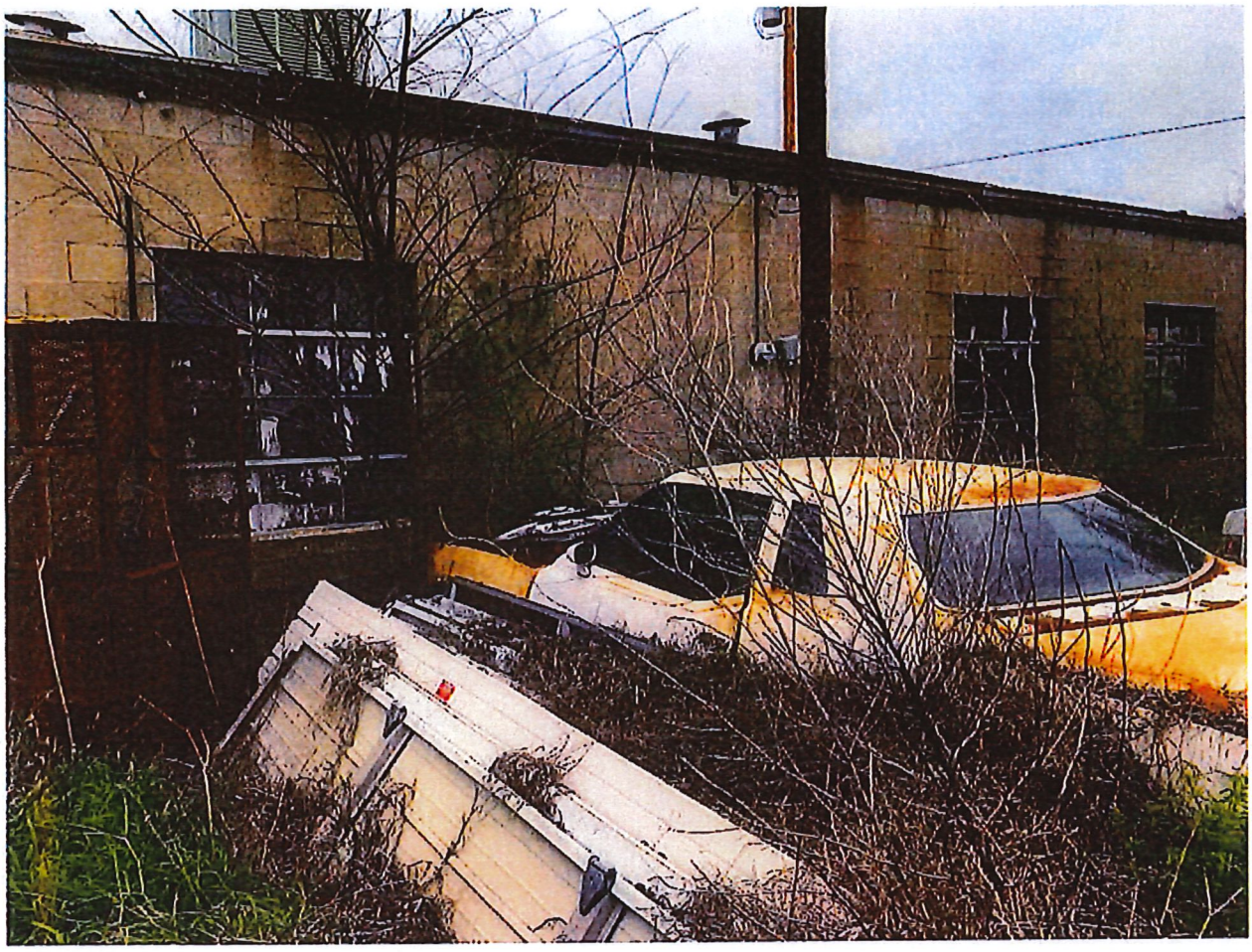


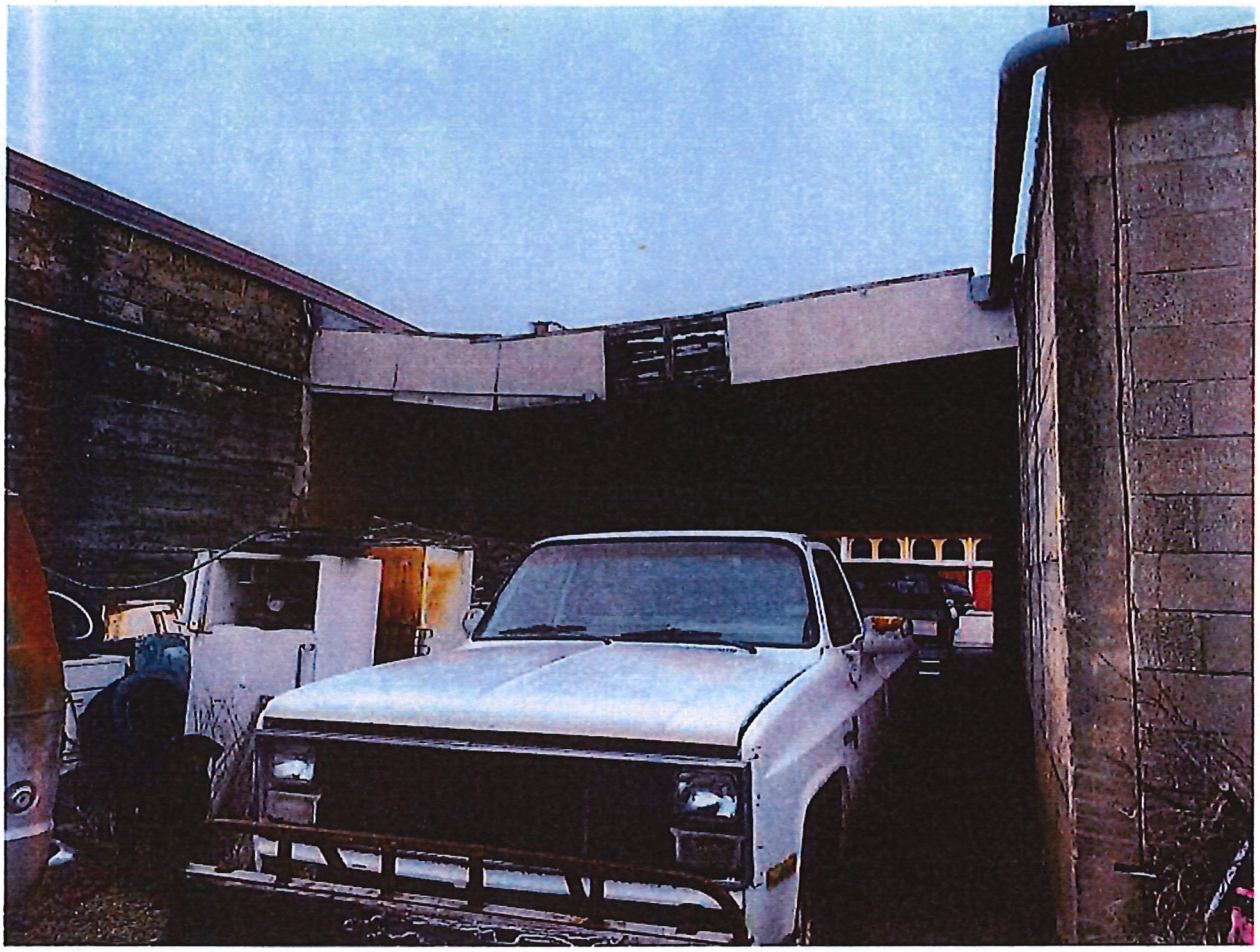
1st St – looking West, east face of building

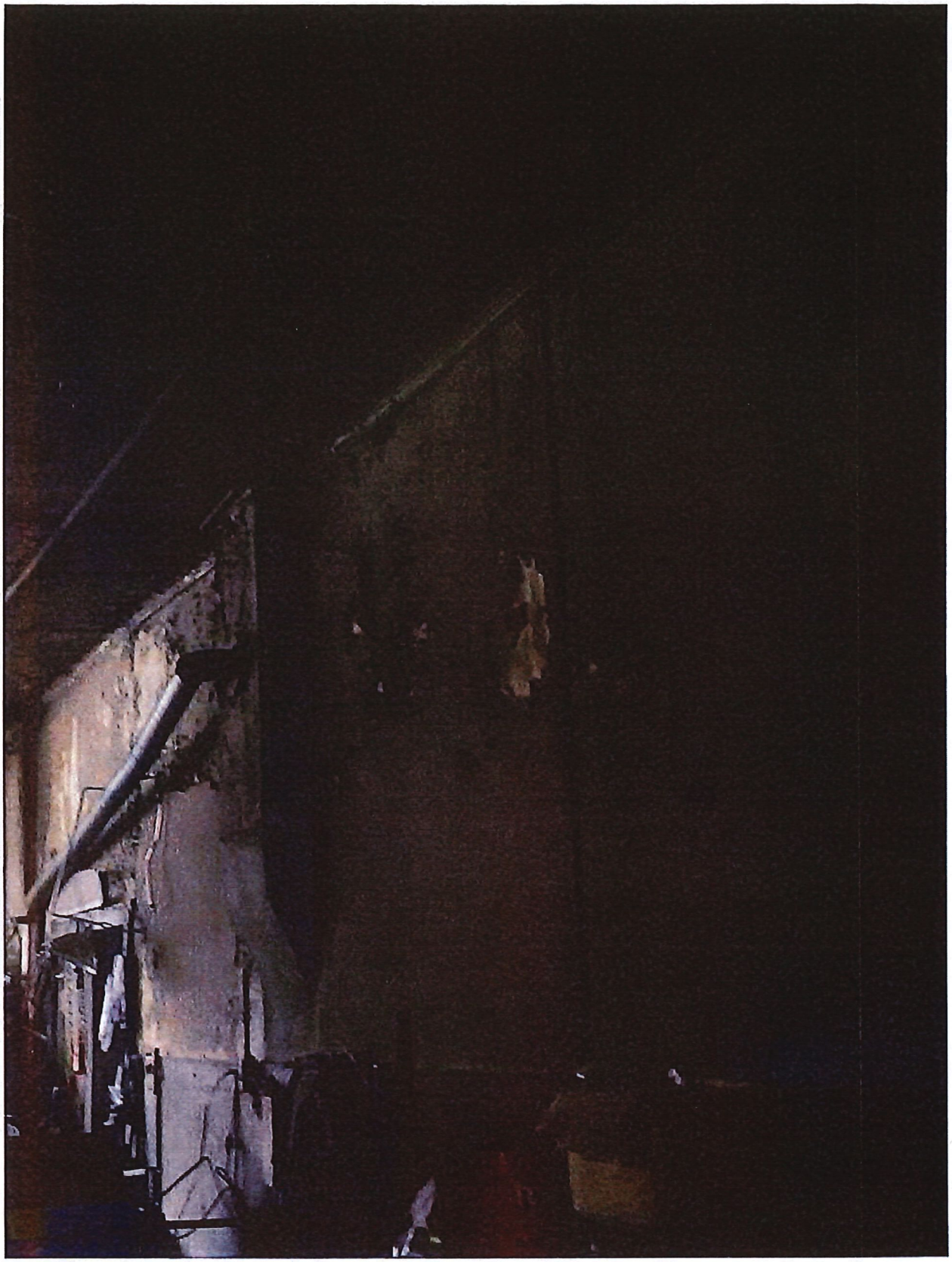
103 W Chickasha

101 W Chickasha

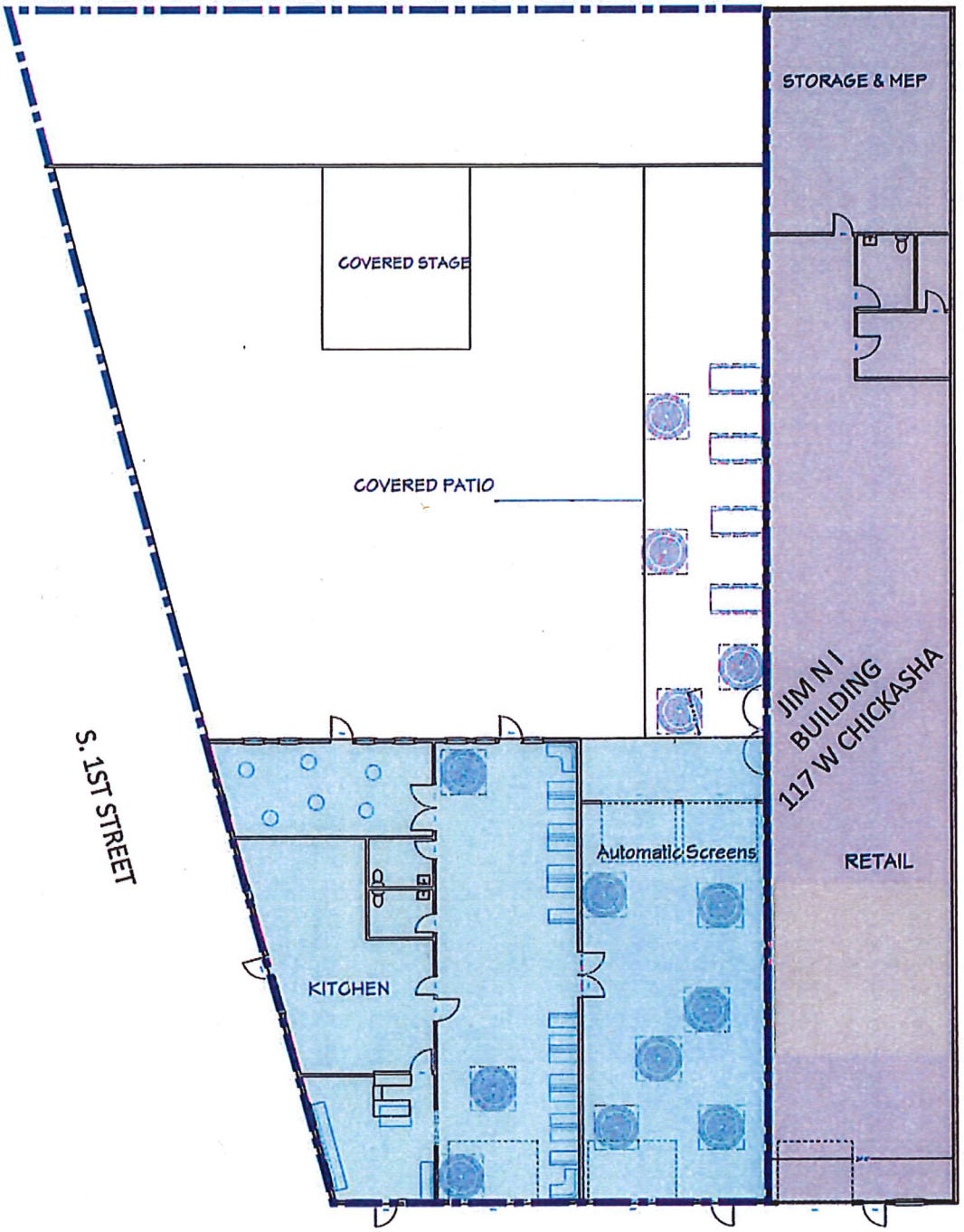








THE STATION
101 & 103 W CHICKASHA
SCHEMATIC PLAN
JANUARY 2021



W CHICKASHA AVENUE

25 ft

FIRST YEAR SALES AND PROPERTY TAX PROJECTIONS

Date Requested:	01/05/21
Name:	Chickasha Today, LLC
Request Amount:	$85,060
Purpose:	Redevelopment (restaurant, retail)
Contact:	Cary DeHart
Phone Number:	405.224.1554
Address:	cary.dehart@cmswillowbrook.com

Current Annual Sales:	$0.00
Projected Annual Sales:	$1,500,100
Projected Change	+$1,500,100
Current Annual Property Tax:	$346
Projected Annual Property Tax:	$3,661
Projected Change	+$3,315
Current # of Jobs:	0
Current Annual Compensation:	0
[Includes Salary, Benefits]	0
[Excludes Taxes, FICA]	0
Projected # of Jobs:	4 FTE
Projected Annual Comp:	$120,640

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL

DOWNTOWN REVITALIZATION
Central Business District
Grant Program Budget
Summary Worksheet

General Information

Applicant Name: Chickasha Today, LLC

Phone Number: 405.224.1554

Email Address: cary.dehart@cmswillowbrook.com

Project Name: The Station

Budget Summary

Provide the subtotals for each of the following line items as budgeted for the proposed project:

	Amount
Design/Consulting Services	$ -
Supplies and Materials	$ 85,007
Equipment	$ -
Labor	$ 115,212
Contractual Services	$ 481,795
Taxes	$ 6,715
Other Expenses	$ -
TOTAL COSTS	$ 688,729

Please attach copies of all job estimates, quotes, and invoices to this worksheet.

CMSWillowbrook
Construction Management

620 NE 36th Street
Oklahoma City, OK 73105
405.600.9207 tel
405.600.9213 fax
www.cmswillowbrook.com

January 4, 2021

Re: The Station
Chickasha, OK
White Box - Estimate

CMSWillowbrook Inc. is pleased to submit our Design/Build proposal for the tenant renovation of the existing buildings (The Station) located downtown, Chickasha, OK 73018. This proposal is based on attached conceptual sketch and our understanding of your requirements regarding quality, budget and schedule.

We propose to renovate to white box level approximately 4,253 sf of existing building and seating for $688,729.00.

We propose to complete the new facility in 6 months.

The proposal includes the following:

- Re-work old mechanics building, approximately 2,646 sf to house possible restaurant. Remodel interior with new restrooms.
- Re-work area between old mechanic building and existing building, approximately 1,607 sf for seating area. New steel and wood framed roof structure. Close-in walls on North and South sides. Existing walls on East and West sides.
- Covered outdoor seating area, approximately 1,243 sf. Structure to be 5" concrete slab, wood framed, standing seam metal roof, exposed conduits, lights and ceiling fans.
- On-site supervision.
- General conditions and general requirements.
- Sales tax.
- Building permit.
- Plan drafting.
- General liability insurance.
- Builders risk insurance.
- Minor demolition for new doors.
- Saw cut and remove existing slab for new water and sanitary tie-ins.
- Replace slab on grade at plumbing revisions.
- Rough carpentry and wood blocking.
- New front of building EIFS system. Painting on backside of buildings.
- New TPO roofing system at old mechanic building and new roof over seating area.
- Fire safing and sealants as required.
- New hollow metal doors, frames and hardware at perimeter of building.
- New storefront system at exterior of East building.
- New overhead doors and screens at North and South side of seating area.
- Re-work existing window systems at front of building.

CMSWillowbrook
Construction Management

620 NE 36th Street
Oklahoma City, OK 73105
405.600.9207 tel
405.600.9213 fax
www.cmswillowbrook.com

- Metal stud framing with 5/8" type X gypsum board and sound insulation at demising wall and partition walls.
- Tape, bed and new drywall systems.
- Patch and paint existing walls to remain.
- Lightly polish existing concrete floor. Floor system to be exposed concrete floors.
- Paint door and frames.
- 10 lb. fire extinguisher and cabinet per tenant space.
- Re-work existing underground plumbing system and fixtures for two restrooms.
- New water line and meter.
- Tie-in to existing sanitary waste system. New grease trap at sanitary.
- Re-work existing HVAC to keep area from freezing and make ready for new tenants.
- Re-work electrical power system to make ready for new tenants. Minor power and light system.
- Rough-in for access control and security systems.
- Fire alarm system.
- Fine grade and sod existing courtyard area.

The proposal excludes the following:

- Hazardous material removal.
- Fire suppression system.
- Tenant fixtures and furnishings. Tenant finish-out and lighting.
- Exterior improvements at courtyard area.
- Paving and sidewalks.
- Site furnishings, etc.
- Any work to existing Gemini building interior, MEP or roofing sytems.

It is our pleasure to work with you during preconstruction planning, estimating, design and construction. CMSWillowbrook looks forward to being a member of your construction team. Please call if you have any questions, or if we can be of further assistance.

Sincerely,

CMSWILLOWBROOK

Sam Johnson

Sam Johnson
Chief Estimator

Project name	The Station - Downtown Chickasha - Estimate - 01-04-2021
Estimator	RSJ
Job size	4253 sf

Disclaimer: This opinion of probable cost is preliminary in nature and should not be considered exact, nor be utilized for financing. The opinion of probable construction cost is based on historical data, certain assumptions, plans available and verbal discussions with designer, owner and consultants. Actual construction bids may vary significantly from this opinion of probable construction cost due to timing of construction, changed conditions, labor rate changes, final design details, or other factors beyond control of CMSWillowbrook. CMSWillowbrook will not be held responsible for the cost of design changes as a result of this budget. An inflation factor may need to be added to this probable cost estimate to compensate for market predications at the time of bid.

	Group	Phase	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
1	01-00-00			GENERAL CONDITIONS		/SF	97,178
2	02-00-00			EXISTING CONDITIONS			
3		02-41-19		SELECTIVE STRUCTURE DEMOLITION		/SF	12,858
4		02-50-00		INTERIOR DEMOLITION		/LS	2,347
				EXISTING CONDITIONS		/SF	15,205
5	03-00-00			CONCRETE			
6		03-00-10		CONCRETE SYSTEMS		/cy	40,334
				CONCRETE		/SF	40,334
7	05-00-00			METALS			
8		05-01-00		STEEL SYSTEM TAKEOFF			44,680
				METALS		/SF	44,680
9	06-00-00			WOOD & PLASTICS			
10		06-10-53		ROUGH CARPENTRY		/SF	7,406
11		06-11-05		WOOD FRAMING		/SF	16,950
12		06-15-16		WOOD ROOF DECKING		/SF	7,992
				WOOD & PLASTICS		/SF	32,348
13	07-00-00			THERM-MOIST. PROTECTION			
14		07-00-05		ROOFING & WALL PANEL SYSTEMS		/SF	53,221
15		07-24-05		EXTERIOR INSUL. FINISH SYS. (EIFS)		/SF	10,391
16		07-46-05		SIDING		/SF	5,066
17		07-84-05		FIRESTOPPING		/SF	1,367
18		07-92-05		JOINT SEALANTS		/SF	1,709
				THERM-MOIST. PROTECTION		/SF	71,755
19	08-00-00			OPENINGS			
20		08-10-05		INSTALL DOORS & HARDWARE		/SF	741
21		08-11-13		HOLLOW METAL DOORS & FRAMES		/SF	9,884
22		08-31-05		ACCESS DOORS & PANELS		/SF	997
23		08-33-05		COILING DOORS & GRILLS		/SF	13,673
24		08-41-05		ENTRANCES & STOREFRONTS		/SF	35,070
25		08-71-05		DOOR HARDWARE		/SF	9,400
26		08-81-05		GLASS GLAZING		/SF	7,520
				OPENINGS		/SF	77,285
27	09-00-00			FINISHES			
28		09-21-16		GYPSUM BOARD ASSEMBLIES		/SF	12,516
29		09-30-13		CERAMIC TILING		/SF	3,281
30		09-51-05		ACOUSTIC CEILINGS		/SF	9,798
31		09-65-19		POLISHED CONCRETE		/SF	3,612
32		09-91-05		PAINTING		/SF	26,117
				FINISHES		/SF	55,324
33	10-00-00			SPECIALTIES			
34		10-28-13		TOILET ACCESSORIES		/SF	957
35		10-44-05		FIRE PROTECTION SPECIALTIES		/SF	626
				SPECIALTIES		/SF	1,583
36	12-00-00			FURNISHINGS			
37		12-32-05		WOOD CASEWORK		/SF	7,406
				FURNISHINGS		/SF	7,406
38	13-00-00			SPECIAL CONSTRUCTION			
39		13-34-23		FABRICATED STRUCTURES		/SF	28,325
				SPECIAL CONSTRUCTION		/SF	28,325
40	22-00-00			PLUMBING			
41		22-05-05		PLUMBING		/SF	52,412
				PLUMBING		/SF	52,412
42							

	Group	Phase	Phase	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
42	23-00-00			HVAC			
43		23-05-05		HVAC		/SF	57,425
				HVAC		/SF	57,425
44	26-00-00			ELECTRICAL			
45		26-05-05		ELECTRICAL		/SF	54,654
				ELECTRICAL		/SF	54,654
46	27-00-00			COMMUNICATIONS			
47		27-20-05		DATA COMMUNICATIONS		/SF	1,709
				COMMUNICATIONS		/SF	1,709
48	28-00-00			ELEC. SAFETY-SECURITY			
49		28-31-05		FIRE DETECTION & ALARM SYSTEMS		/SF	5,013
				ELEC. SAFETY-SECURITY		/SF	5,013
50	31-00-00			EARTHWORK			
51		31-22-05		GRADING		/SF	1,823
				EARTHWORK		/SF	1,823
52	32-00-00			EXTERIOR IMPROVEMENTS			
53		32-13-13		CONCRETE PAVING		/SF	9,115
54		32-13-20		CONCRETE WALKS		/SF	1,538
55		32-92-05		TURF & GRASSES		/SF	2,518
				EXTERIOR IMPROVEMENTS		/SF	13,171
56	33-00-00			UTILITIES			
57		33-11-05		WATER UTILITIES		/SF	5,127
58		33-31-13		SANITARY SEWER PIPING		/SF	19,256
				UTILITIES		/SF	24,383

Estimate Totals

Description	Amount	Totals
Labor	115,212	
Material	85,007	
Subcontract	481,795	
Equipment		
Other		
	682,014	682,014
Material SalesTax	6,715	
	6,715	688,729
Total		*688,729*

I-2020-009357 Book 5761 Pg.87
07/31/2020 2:07 pm Pg 87-87
Fee: $ 18.00 Doc: $ 292.50
Jill Locke - Grady County Clerk
State of Oklahoma

WARRANTY DEED

Statutory Form -- Individual

KNOW ALL MEN BY THESE PRESENTS:

THAT Lawrence E. Schmidt, a single person

, party of the first part, in consideration of the

sum of ********** Ten and more ********** DOLLARS

and other valuable considerations, in hand paid, the receipt of which is hereby acknowledged, does hereby Grant, Bargain, Sell and Convey unto Chickasha Today, LLC of P.O. Box 1130, Chickasha, Oklahoma 73023

party of the second part, the following described real property and premises situate in GRADY County, State of Oklahoma, to wit:

Lots One (1), Two (2) and Three (3) in Block Forty-four (44) in the CITY OF CHICKASHA, Grady County, Oklahoma, according to the recorded plat thereof;

SURFACE RIGHTS ONLY

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, his heirs and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgements, mortgages and other liens and incumbrances of whatsoever nature.

Signed and delivered this 15th day of July, 2020.

Lawrence E. Schmidt

Lawrence E. Schmidt

STATE OF OKLAHOMA
COUNTY OF GRADY } SS:

INDIVIDUAL ACKNOWLEDGEMENT
Oklahoma Form

Before me, the undersigned, a Notary Public in and for said County and State on this 15th day of July, 2020, personally appeared Lawrence E. Schmidt, a single person to me known to be the identical person who executed the within and foregoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

My commission expires

NOTARY PUBLIC State of Okla.
CHERYL STEGASON
Comm. # 02009914
Expires July 23, 2022

Cheryl Stegason
Notary Public

Deed presented for filing by: Cochran Abstract & Closing Co.
File # 2002-013
American Security Title Insurance Company

NOT AN OFFICIAL COPY
VIEW ADDITIONAL LAND RECORDS AT
OKCOUNTYRECORDS.COM

OMB NO. 2502-0265

A.

U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT

SETTLEMENT STATEMENT

B. TYPE OF LOAN

1.☐FHA 2.☐FmHA 3.☐CONV. UNINS. 4.☐VA 5.☐CONV. INS.

6. FILE NUMBER 2002-013

7. LOAN NUMBER

8. MORTGAGE INS CASE NUMBER

C. *NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(POC)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.*

1.0 3/86 (CHICKASHA TODAY LLC.PFD/2002-013/2)

D. NAME AND ADDRESS OF BORROWER	E. NAME AND ADDRESS OF SELLER	F. NAME AND ADDRESS OF LENDER
Chickasha Today, LLC P.O. Box 1130 Chickasha, OK 73023	Lawrence E. Schmidt 716 Idaho Avenue Chickasha, OK 73018	

G. PROPERTY LOCATION	H. SETTLEMENT AGENT	I. SETTLEMENT DATE
101 Chickasha Avenue Chickasha, OK 73018 Grady County, Oklahoma	Cochran Abstract & Closing Company PLACE OF SETTLEMENT 314 Choctaw Avenue Chickasha, OK 73018	July 15, 2020

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		**400. GROSS AMOUNT DUE TO SELLER:**	
101. Contract Sales Price	195,000.00	401. Contract Sales Price	195,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (Line 1400)	643.00	403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller in advance		*Adjustments For Items Paid By Seller in advance*	
106. City/Town Taxes to		406. City/Town Taxes to	
107. County Taxes to		407. County Taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	195,643.00	*420. GROSS AMOUNT DUE TO SELLER*	195,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		**500. REDUCTIONS IN AMOUNT DUE TO SELLER:**	
201. Deposit or earnest money		501. Excess Deposit (See Instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	917.50
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first Mortgage	
205.		505. Payoff of second Mortgage	
206.		506.	
207.		507.	
208. Deposit or Earnest Money	5,000.00	508. Deposit or Earnest Money	5,000.00
209.		509.	
Adjustments For Items Unpaid By Seller		*Adjustments For Items Unpaid By Seller*	
210. City/Town Taxes to		510. City/Town Taxes to	
211. County Taxes 01/01/20 to 07/15/20	173.36	511. County Taxes 01/01/20 to 07/15/20	173.36
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	5,173.36	*520. TOTAL REDUCT. AMT DUE SELLER*	6,090.86
300. CASH AT SETTLEMENT FROM/TO BORROWER:		**600. CASH AT SETTLEMENT TO/FROM SELLER:**	
301. Gross Amount Due From Borrower (Line 120)	195,643.00	601. Gross Amount Due To Seller (Line 420)	195,000.00
302. Less Amount Paid By/For Borrower (Line 220)	(5,173.36)	602. Less Reductions Due Seller (Line 520)	(6,090.86)
303. CASH (X FROM) (TO) BORROWER	190,469.64	*603. CASH (X TO) (FROM) SELLER*	188,909.14

HUD-1 (3-86) RESPA, HB4305.2

10023807

L. SETTLEMENT CHARGES

		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700. TOTAL COMMISSION Based on Price $ @ %			
Division of Commission (line 700) as Follows:			
701. $ to			
702. $ to			
703. Commission Paid at Settlement			
704. to			
800. ITEMS PAYABLE IN CONNECTION WITH LOAN			
801. Loan Origination Fee % to			
802. Loan Discount % to			
803. Appraisal Fee to			
804. Credit Report to			
805. Lender's Inspection Fee to			
806. Mortgage Ins. App. Fee to			
807. Assumption Fee to			
808.			
809.			
810.			
811.			
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE			
901. Interest From to @ $ /day (days %)			
902. MIP Totins. for LifeOfLoan months			
903. Hazard Insurance Premium years			
904.			
905.			
1000. RESERVES DEPOSITED WITH LENDER			
1001. Hazard Insurance months @ $ per month			
1002. Mortgage Insurance months @ $ per month			
1003. City/Town Taxes months @ $ per month			
1004. County Taxes months @ $ per month			
1005. Assessments months @ $ per month			
1006. months @ $ per month			
1007. months @ $ per month			
1008. months @ $ per month			
1100. TITLE CHARGES			
1101. Settlement or Closing Fee to Cochran Abstract & Closing Co.		300.00	
1102. Abstract or Title Search to Cochran Abstract & Closing Co.		225.00	625.00
1103. Title Examination to McCalla Brown Patel LLP	POC		
1104. Title Insurance Binder to			
1105. Document Preparation to Cochran Abstract & Closing Co.		100.00	
1106. Notary Fees to			
1107. Attorney's Fees to			
(includes above item numbers:	)		
1108. Title Insurance to			
(includes above item numbers:	)		
1109. Lender's Coverage $			
1110. Owner's Coverage $			
1111.			
1112.			
1113.			
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES			
1201. Recording Fees: Deed $ 18.00; Mortgage $; Releases $		18.00	
1202. City/County Tax/Stamps: Deed ; Mortgage			
1203. State Tax/Stamps: Revenue Stamps 292.50; Mortgage			292.50
1204. Mortgage Certification Fee Grady County Treasurer			
1205.			
1300. ADDITIONAL SETTLEMENT CHARGES			
1301. Survey to			
1302. Pest Inspection to			
1303.			
1304.			
1305.			
1400. TOTAL SETTLEMENT CHARGES (Enter on Lines 103, Section J and 502, Section K)		643.00	917.50

Certified to be a true copy.

(2002-013 / 2002-013 / 2)

ACKNOWLEDGMENT OF RECEIPT OF SETTLEMENT STATEMENT

Borrower: Chickasha Today, LLC
Seller: Lawrence E. Schmidt
Settlement Agent: Cochran Abstract & Closing Company
(405)222-1006
Place of Settlement: 314 Choctaw Avenue
Chickasha, OK 73018
Settlement Date: July 15, 2020
Property Location: 101 Chickasha Avenue
Chickasha, OK 73018
Grady County, Oklahoma

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Chickasha Today, LLC

BY:_____

_____
Lawrence E. Schmidt

To the best of my knowledge, the HUD-1 Settlement Statement is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

_____
Cochran Abstract & Closing Company
Settlement Agent

WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

(CHICKASHA TODAY LLC.PFD/2002-013/2)

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave/POBox 575 Chickasha, OK 73018/405-224-0787

January 15, 2021

City of Chickasha

Re: Grant Reimbursement Process for Chickasha Today, LLC/101 & 103 W. Chickasha Ave.

On January 12, 2021 at the CEDC monthly board meeting the motion as stated below was voted on unanimously by the CEDC Board of Directors on the process to fund the grant to Chickasha Today, LLC:

Motion made by Elliott, second by Jantzen to recommend to City Council for approval of a grant up to $85,000.00 to Chickasha Today, LLC from funds earmarked for economic development grants with payment due upon issuance of Certificate of Occupancy. Motion passed with all voting in favor.

We are requesting that this recommendation be placed on the City Council's February 15, 2021 meeting agenda for their approval.

Respectfully,

Jim Cowan

Jim Cowan

Director of Economic Development Council

Chickasha Area Economic Development Council, Inc.

January 12, 2021

Minutes of Meeting

Present: Kyle Abrahams, Rick Croslin, Seth DeHart, Weston Dehart, Jen Jantzen, John Mosley
Cale Walker, Chris Mosley, Tim Elliott, Ronnie Bogle & John Noblitt

Absent: Ryan Posey, Tom Avant(Excused), Cassandra Ersland(Excused), John Feaver(Excused)
Kirk Painter

Staff: Shayla Roth

Guests: Kimmy Loggins, Cody White, Andy Maher, Steve LaForge, Leasa Furr, Cary DeHart
Chris Gray, Pat Brooks, Mitch Williams & Tim Hushbeck

I. **Call to Order**
At 7:32 a.m. it was determined a quorum was present and Chairman Abrahams called the meeting to order.

II. **Motion for Discussion/Approval/Denial/Vote of the December 2020 Board Minutes**
Motion made by John Mosley, second by Tim Elliott to accept the December 2020 Board minutes as presented. Motion passed with all voting in favor.

III. **Motion for Discussion/Approval/Denial/Vote of December 2020 Financials**
Motion made by Tim Elliott, second by Cale Walker to accept the December 2020 as presented. Motion passed with all voting in favor.

IV. **Discussion of Economic Outlook**
Maher reported that the upcoming Stockman's Showcase at the fairgrounds will be bringing a lot of people into town and there are a lot of events planned around town, with the help of Jim Cowan and local businesses.

Mr. Mosley reports that the housing market is good.

Dr. Croslin reports that the upcoming bond election is very exciting, being the first in 10 years and a lot of great new improvements are to come of it.

Ronnie Bogle reports that CVTech has had a lot of interest from people wanting to hire their graduates, which is a good sign.

V. **Motion for Discussion/Approval/Vote on CEDC Board Meeting Location Change to Grady County Fairgrounds through June 2021**
Motion made by Weston DeHart, second by Ronnie Bogle. Motion passed with all voting in favor.

VI. **Community Development Committee Update**
Abrahams reports that we are still going over crosswalk designs that meet code and make sense for downtown. We are also in the process of identifying building owners and spaces for murals on buildings, we already have 4 identified sites that we have permission to add a mural and will be sending out an RFP through the Arts Council. Will also be trying to coordinate with the city to add bike lanes and bike racks. Will be looking to add pole banners as you enter town and onto downtown lamp posts.

VII. **CEDC Update**
Update will be emailed out this next week.

VIII. **Consideration to enter into Executive Session to Discuss:**

A. Pursuant to 25 O.S. 307C(10) for the purpose on the matters pertaining to economic development, including the transfer of property, financing or the creation of a proposal to entice a business to remain or to locate within their jurisdiction upon a determination that public disclosure of the matter discussed would interfere with the development of products or services or violate the confidentiality of the business
(Possible public private partnership agreement with Chickasha Today LLC)
(Possible public private partnership agreement with Cody White)
(Grant Amendment Request for 125 W. Chickasha Ave. Due to Change in Project Scope)

B. Discussion, consideration and possible action to reconvene open session and take appropriate action on any matter discussed in executive session.

Motion made by Tim Elliott, second by John Mosley to enter into Executive Session. Motion passed with all in favor. Executive session begins at 7:59 a.m.

Motion made by Tim Elliott, second by Seth DeHart to reconvene Open Session. Motion passed with all in favor. Open Session reconvenes at 8:06 a.m.

Motion made by Tim Elliott, second by Seth DeHart to approve the Grant Application For Cody White/320 W. Chickasha Ave. Motion passed with all in favor.

Motion made by Tim Elliott, second by Jen Jantzen to approve the Grant Application For Chickasha Today LLC/101 & 103 W Chickasha Ave. Motion passed with all in favor. Kyle Abrahams & Weston DeHart abstain.

Motion made by Tim Elliott, second by Cale Walker to approve the Grant Amendment

Request for 125 W. Chickasha Ave. Motion passed with all in favor. Kyle Abrahams & Weston DeHart abstain.

IX. New Business
None reported at this time.

X. Closing Comments, Announcements, & Adjournment
Motion made to adjourn by Weston DeHart, second by Seth DeHart.
Meeting Adjourned at 8:11 a.m.

Respectfully submitted by:

Shayla Roth

Shayla Roth

Kyle Abrahams

Kyle Abrahams, Chairman

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Administration **Agenda Item No. 6.f.**

AGENDA ITEM: Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today, LLC in the amount of $80,620.00 as recommended by the Chickasha Economic Development Council, Inc. (117 Chickasha Ave.)

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Approve grant reimbursement for Chickasha Today, LLC in the amount of $80,620.00 as recommended by the Chickasha Economic Development Council, Inc. (117 Chickasha Ave.)

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From) 26-526-6500-045		$80,620.00

V. ATTACHMENTS:

1. Grant reimbursement request - 117 Chickasha Ave.

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave/POBox 573 Chickasha, OK 73018/405-224-0787

February 14, 2023

City of Chickasha
Attn: Keith Johnson, City Manager

RE: Grant Reimbursement for Chickasha Today 117 Chickasha Ave

On February 14, 2023 the Chickasha EDC voted on the disbursement to Chickasha Today LLC for 117 Chickasha Ave in the amount of $80,620 from funds earmarked for economic development grants. Motion was made by Tim Elliott and seconded by Ryan Posey. Vote was taken by roll call vote. Motion passed.

We are requesting that this recommendation be placed on the City Council's agenda at the earliest opportunity for approval.

Respectfully,

Jim Cowan

Jim Cowan
Director, Economic Development Council

Attached: 2/14/23 EDC Board Meeting Agenda, Minutes and Roll call vote,
Written request from Chickasha Today LLC

Make Your Move
CHICKASHA
ECONOMIC DEVELOPMENT COUNCIL
221 W. Chickasha Ave/POBox 673 Chickasha, OK 73018/405-224-0787

Tuesday, February 14th 7:30 a.m.

MEETING WILL BE HELD AT THE CHICKASHA CHAMBER OF COMMERCE BUILDING
LOCATED AT 221 W. CHICKASHA AVENUE, CHICKASHA, OKLAHOMA

AGENDA

I. Call to Order/Chairman's Comments

II. Motion for Discussion/Approval/Vote of January 2023 Minutes

III. Motion for Discussion/Approval/Vote of January 2023 Financials

IV. Discussion of Economic Outlook

V. Motion for Discussion/Approval/Vote to accept EDC 2021-2022 Audit.

VI. Motion for Discussion/Approval/Vote to approve small business start-up grant for Brandi's Bar & Grill at 101 W Chickasha Ave.

VII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620.

VIII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000.

IX. CEDC Update

X. New Business

XI. Closing Comments, Announcements & Adjournment

Chickasha Area Economic Development Council, Inc.

February 14th 2023

Minutes of Meeting

Present: Kyle Abrahams, Ryan Posey, Tim Elliott, Ronnie Bogle, Weston DeHart, Kea Ginn, Andy Maher, Ed Stanton, Chris Mosley, Keith Johnson, Jim Cowan, John Feaver

Absent: Troy Avant, Kirk Painter, Rick Croslin, John Mosley, Cale Walker

Guests: Shae Mortimer, Tim Hushbeck, Steve LaForge, Erica Alexander, Scott Smith, Angie Lewis, Eric Anderson, Jamie Jones, Torry Wise, Susan McDaniel, Rob Miles

Staff: Matt Brooks, Whitney Palesano, Cheryl Critchfield

I. Call to Order / Chairman's Comments

Meeting called to order at 7:33 a.m. It was determined that a quorum was present and Kyle Abrahams called the meeting to order.

II. Motion for Discussion/Approval/Vote of January 2023 Minutes

Motion made by Tim Elliott, seconded by Ronnie Bogle to approve the January 2023 Board Minutes as presented. Motion passed with all voting in favor.

III. Motion for Discussion/Approval/Vote of January 2023 Financials

Motion made by Tim Elliott, seconded by Ed Stanton to approve the January 2023 Financial Statements as presented. Motion passed with all voting in favor.

IV. Discussion of Economic Outlook

Report given. No action taken.

V. Motion for Discussion/Approval/Vote to accept EDC 2021-2022 Audit.

Motion made by Ed Stanton, seconded by Tim Elliott to accept the EDC 2021-2022 audit with correction on page 7, Concentrations of Credit Risk. Changing "Council's cash balances, and certificates of deposit not covered from loss by the FDIC totaled $150,301" to "were fully covered from loss by the FDIC". Copy of revised audit attached. Motion passed with all voting in favor.

VI. Motion for Discussion/Approval/Vote to approve small business start-up grant for Brandi's Bar & Grill at 101 W Chickasha Ave.

Motion made by Ed Stanton, seconded by Ryan Posey to approve small business start-up grant Brandi's Bar & Grill at 101 W Chickasha Ave. Roll call vote was taken. Copy attached. Motion passed.

VII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620.

Motion made by Tim Elliott, seconded by Ryan Posey to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620. Roll call vote was taken. Copy attached. Motion passed.

VIII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000.

Motion made by Tim Elliott, seconded by Ronnie Bogle to recommend to City Council a payment for grant reimbursement to Chickasha Today for 101/103 Chickasha Ave in the amount of $85,000. Roll call vote was taken. Copy attached. Motion passed.

IX. CEDC Update

Report given. No action taken.

X. New business

No new business was presented.

XI. Closing Comments, Announcements & Adjournment

Motion made by Tim Elliott, seconded by Ronnie Bogle to adjourn. Meeting adjourned at 8:30 a.m.

Respectfully submitted by:

Cheryl Critchfield

Kyle Abrahams, Chairman

Chickasha Economic Development Council
Roll Call Vote 2/14/2023
Agenda Item:
VII. Motion for Discussion/Approval/Vote to recommend to City Council a payment for grant reimbursement to Chickasha Today for 117 Chickasha Ave in the amount of $80,620.00.

Board Member	Yes	No	Abstain
Kyle Abrahams			✓
Ryan Posey	✓		
Tim Elliott	✓		
Troy Avant			
~~Gary Bray~~ Kirk Painter			
Ronnie Bogle	✓		
Rick Croslin			
Weston DeHart			✓
John Feaver	✓		
Kea Ginn	✓		✓
Andy Maher	✓		
John Mosley			
Ed Stanton			✓
Cale Walker			

Chickasha Today
PO Box 1130
Chickasha, OK 73023-1130

Jim Cowan
Chickasha EDC
221 W Chickasha Ave
Chickasha, OK 73018

February 8, 2023

RE: 117 W Chickasha Ave Downtown Grant Reimbursement

Dear Jim,
We are pleased to submit our reimbursement request for 117 W Chickasha Ave to be presented before the board of directors of the Chickasha EDC for ultimate recommendation to Chickasha City Council for payment, as previously approved in the grant application. We are very pleased with the warm reception that our redevelopment of the old JIM-N-I building has received and for the tremendous amount of traffic and sales tax already being generated by our tenant, The Flower Shop Winery & Pizzeria. As promised in our approved grant agreement, our team refreshed the façade with an overhead door and new windows, and replaced the roof for the entire building. We also added all new water, sewer, electric, and HVAC systems to bring everything in the building up to code and provide a safe and attractive space for the tenant to operate for many years to come. The tenant has a shared usage agreement in place with Brandi's Bar & Grill for usage of the outdoor area between the buildings. We believe this space will serve the community well and help to draw more sales tax generating traffic to the downtown district.

Sincerely,

Patrick A. Brooks

Chickasha Today

CHICKASHA EDC

CENTRAL BUSINESS DISTRICT BUILDING RESTORATION/IMPROVEMENT GRANT PROGRAM

REIMBURSEMENT REQUEST FORM:

PROGRAM PARTICIPANT: Chickasha Today, LLC

PROJECT DESCRIPTION/ADDRESS: Flower Shop Winery & Pizzeria

117 W Chickasha Avenue

(Listed as Jim-N-I Building on original application)

COMPLETION DATE: 12/09/2022

TOTAL QUALIFYING EXPENDITURES: $ 632,788.17

(Itemization attached)

TOTAL REIMBURSEMENT REQUEST: (~~4253~~ 4031 sq ft x $20) $ 80,620

RATIO OF TOTAL PROJECT COST TO GRANT FUNDS UTILIZED: 7.84 : 1

Attachments include building permits, occupancy permit, detail of expenditures, evidence of payment, and any other relevant documentation.

I HEREBY MAKE FORMAL REQUEST FOR REIMBURSEMENTOF THE EXPENSE AMOUNT SET FORTH ABOVE, INCURRED IN IMPROVING THE SUBJECT PROPERTY UNDER THE CHICKASHA EDC CENTRAL BUSINESS DISTRICT RESTORATION AND IMPROVEMENT GRANT PROGRAM. I CERTIFY THAT THE EXPENSES INCURRED ARE AS LISTED AND HAVE ATTACHED PAID INVOICES AND COPIES OF CANCELLED CHECKS IN SUPPORT OF THE CLAIM.

DATE: Feb 8 '23

Applicant: Chickasha Today, LLC

Patrick A. Brooks

Chickasha Today
PO Box 1130
Chickasha, OK 73023-1130

Jim Cowan
Chickasha EDC
221 W Chickasha Ave
Chickasha, OK 73018

February 8, 2023

RE: 117 W Chickasha Ave Downtown Grant Reimbursement

Dear Jim,
We are pleased to submit our reimbursement request for 117 W Chickasha Ave to be presented before the board of directors of the Chickasha EDC for ultimate recommendation to Chickasha City Council for payment, as previously approved in the grant application. We are very pleased with the warm reception that our redevelopment of the old JIM-N-I building has received and for the tremendous amount of traffic and sales tax already being generated by our tenant, The Flower Shop Winery & Pizzeria. As promised in our approved grant agreement, our team refreshed the façade with an overhead door and new windows, and replaced the roof for the entire building. We also added all new water, sewer, electric, and HVAC systems to bring everything in the building up to code and provide a safe and attractive space for the tenant to operate for many years to come. The tenant has a shared usage agreement in place with Brandi's Bar & Grill for usage of the outdoor area between the buildings. We believe this space will serve the community well and help to draw more sales tax generating traffic to the downtown district.

Sincerely,

Patrick A. Brooks

Chickasha Today

[redacted]

CMSWillowbrook

Jan 24 ·

Message CMSWillowbrook

1

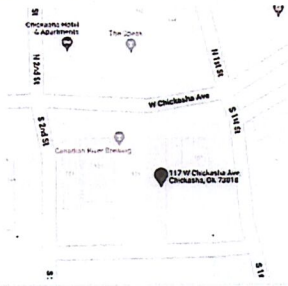
The Flower Shop Winery and Pizzeria

Project Information

Name	The Flower Shop Winery and Pizzeria
Address	117 W Chickasha Rd. Chickasha, OK 73018
Square Footage	4031sf
Occupancy	99

Index of Drawings

A000 - Cover
A101 - Life Safety
A102 - Floor Plan
A103 - Kitchen Equipment Callout
A104 - RCP and Lighting Legend
A105 - Bar Equipment
A106 - Renderings



www.cmawsowbrook.com

Owner

No.	Description	Date

General Notes

1. All furniture will be provided by Restaurant Tenant
2. All kitchen and Bar equipment will be provided by the Restaurant Tenant
3. All specialty signage will be provided by the Restaurant Tenant

The Flower Shop Winery and Pizzeria

117 W Chickasha Ave, Chickasha OK 73018

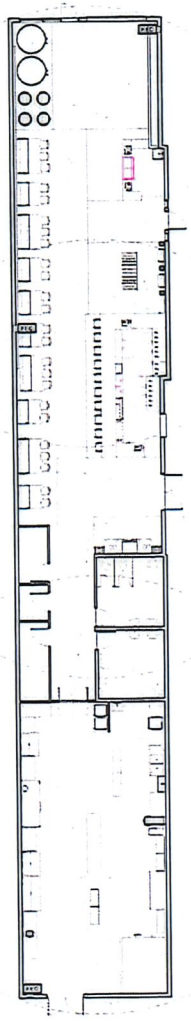
Cover

Project Number	1812a
Date	04-15-22
Drawn By	SJR
Checked By	WD

A000

Scale

5/9/2022 10:46:11 AM



1 Life Safety Plan
1/8" = 1'-0"

Path of Travel

Exit Sign

Fire Extinguisher Cabinet

Life Safety
1/2" = 1'-0"

Code Data

Building Name	The Flower Shop Winery and Pizzeria
Occupation Classification	A-2
Construction Type	Type I & II
Fire Alarm Notification/Detection	Yes

Project Specific Data

New Building	No
Addition	No
Remodel	Yes
Change of Occupancy	Yes
Area Square Footage	4031
Occupancy	99

www.cmswilbrook.com

Owner

No.	Description	Date

The Flower Shop Winery and Pizzeria

117 W Chickasha Ave, Chickasha OK 73018

Life Safety

Project Number	1812a
Date	04-15-22
Drawn By	SJR
Checked By	WD

A101

Scale As indicated

5/2/2022 10:45:18 AM

#22-000377

CERTIFICATE OF OCCUPANCY

City of Chickasha, OK Building Department

This certificate is issued pursuant to the requirements of the 2015 International Building Code certifying that at the time of issuance this structure was in compliance with the various ordinances of this agency regulating building construction or use for the following:

Issued To

Brandi Whitehead
CMSWillowbrook, Inc.
3108 S. 9th Street
Chickasha, OK 73018

Issued Location

117 Chickasha,
Chickasha, OK 73018

PROJECT INFORMATION

Project Title: **(C) Remodel Building Permit**
Property Owner: **Chickasha Today LLC**
Zoning: **-**

APPROVED BY: Darren Martin
Signature

12/09/2022
Date

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1020
86-46/1031

Date 8-28-19

PAY to the order of CMS Willowbrook Inc $ 47504.11

Forty-seven thousand five hundred four & 11/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR INV: 1812a-1

Kyle Allen

⑈001020⑈ ⑆103100467⑆ ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1019
86-46/1031

Date 8-28-19

PAY to the order of CMS Willowbrook Inc. $ 32,298.43

Thirty-two thousand two hundred ninety-eight & 43/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR INV#: 1812a-2

Kyle Allen

⑈001019⑈ ⑆103100467⑆ ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1031
86-46/1031

Date 11-25-19

PAY to the order of CMS Willowbrook $ 442,818.55

Four hundred forty-two thousand eight hundred eighteen & 55/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR INV 1812a-PA1; 1812a-PA; 1812a-3; 1812a-4

Kyle Allen

⑈001031⑈ ⑆103100467⑆ ⑈10023807⑈

(From check #1031: 1812a-3 = $11,632.21, 1812a-4 = $65,758.66)

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1051
86-46/1031

Date 4/3/20

PAY to the order of CMS Willowbrook $ 43,185.55

forty-three thousand one hundred eighty-five and 55/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

FOR 1812a-5 and 1812a-6

⑈001051⑈ ⑆103100467⑆ ⑈10023807⑈

(1812a-5 = $9,807.88, 1812a-6 = $33,377.67)

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1177
86-46/1031

10/19/22 Date

Pay to the Order of CMS Willowbrook Inc $ 150,000 00

One hundred fifty thousand 00/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For 1812a-PA1

⑆103100467⑆ 1177 ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1178
86-46/1031

10/19/22 Date

Pay to the Order of CMS Willowbrook Inc $ 4,141.25

four thousand one hundred forty one 25/100 Dollars

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For 1812a-7

⑆103100467⑆ 1178 ⑈10023807⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1179
86-46/1031

10.28 22
Date

CHECK ARMOR

Pay to the Order of CMS Willowbrook Inc $ 89,215.23

Eighty nine Thousand Two hundred fifteen 23/100 — Dollars

Photo Safe Deposit® Details on back

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

For 1812 a-PA1

Kyle Allen MP

⑆103100467⑆ 1179 ⑈1002380 7⑈

CHICKASHA TODAY LLC
PO BOX 1130
CHICKASHA, OK 73023

1191
86-46/1031

1/30/23
Date

CHECK ARMOR

Pay to the Order of CMS Willowbrook Inc $ 411,668.38

Four hundred Eleven thousand six hundred sixty eight 38/100 Dollars

Photo Safe Deposit® Details on back

The First National Bank & Trust Co.
Chickasha, Oklahoma 73018
Minco, Rush Springs, Alex, Tuttle
Newcastle, Blanchard, Cyril, SWOKC

#1812a-PA2 # 1812a-8
For #1812 E-PA3

Kyle Allen MP

⑆103100467⑆ 1191 ⑈1002380 7⑈

(1812a-PA2 = $180,527.77, 1812a-8 = $8,524.96)

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-1
Date: 08/26/19
Application #: 1

Invoice Due Date: 09/25/19
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item		Contract Amount	% Complete	Total To Date
1	Jim-N-I / Parking Garage	0.00	0.00%	0.00
100	Superintendent - Shop	5,440.00	25.00%	1,360.00
200	Masonry Restoration	11,685.00	100.00%	11,685.00
300	Interior Demolition Labor	3,040.00	75.00%	2,280.00
400	Create Emergency Exit	2,832.00	0.00%	0.00
500	Demo South Storage Wall	354.00	100.00%	354.00
600	Repair Windows with	4,200.00	100.00%	4,200.00
700	Demo Rain Gutter on Alley	114.00	100.00%	114.00
800	Paint Garage Door	111.00	0.00%	0.00
900	Install 75' Sloped Ribbon	5,075.00	0.00%	0.00
1000	Haul Off Junk Garage and	432.00	90.00%	388.80
1100	Masonry Repairs Interior	6,480.00	100.00%	6,480.00
1200	Caulk Joints b/w Buildings	564.00	0.00%	0.00
1300	Acid Wash the Storefronts	224.00	0.00%	0.00
1400	Insulate and Fix Air Gap	2,124.00	0.00%	0.00
1500	Demo Jim-N-I Interior walls	2,880.00	100.00%	2,880.00
1600	Dumpster Pulls	2,250.00	75.00%	1,687.50
1700	Demo Walls at Speak	1,404.00	9.09%	127.68
1800	Demo @ Savoy	2,970.00	100.00%	2,970.00
1900	Burden	13,606.34	50.00%	6,803.17
2000	Tax	623.44	50.00%	311.72
2100	Insurance	664.09	100.00%	664.09
2200	Overhead	3,353.64	50.00%	1,676.82
2300	Profit	7,042.65	50.00%	3,521.33
		77,469.16		47,504.11

Total To Date :	47,504.11
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	47,504.11

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Contract : 1812a. Retail Space

Invoice #: 1812a - 3
Date: 11/20/19
Application #: 3

Invoice Due Date: 12/20/19
Payment Terms: Net 30 days

Contract Item		Contract Amount	% Complete	Total To Date
1	Jim-N-I / Parking Garage	0.00	0.00%	0.00
100	Superintendent - Shop	5,440.00	75.00%	4,080.00
200	Masonry Restoration	11,685.00	100.00%	11,685.00
300	Interior Demolition Labor	1,495.00	100.00%	1,495.00
400	Create Emergency Exit	0.00	0.00%	0.00
500	Demo South Storage Wall	354.00	100.00%	354.00
600	Repair Windows with	4,200.00	100.00%	4,200.00
700	Demo Rain Gutter on Alley	114.00	100.00%	114.00
800	Paint Garage Door	111.00	0.00%	0.00
900	Install 75' Sloped Ribbon	5,075.00	0.00%	0.00
1000	Haul Off Junk Garage and	432.00	100.00%	432.00
1100	Masonry Repairs Interior	6,480.00	100.00%	6,480.00
1200	Caulk Joints b/w Buildings	564.00	0.00%	0.00
1300	Acid Wash the Storefronts	224.00	0.00%	0.00
1400	Insulate and Fix Air Gap	2,124.00	0.00%	0.00
1500	Demo Jim-N-I Interior walls	2,880.00	100.00%	2,880.00
1600	Dumpster Pulls	0.00	0.00%	0.00
1700	Demo Walls at Speak	127.68	100.00%	127.68
1800	Demo @ Savoy	10,873.32	75.00%	8,154.99
1900	Burden	13,606.34	75.00%	10,204.76
2000	Tax	623.44	75.00%	467.58
2100	Insurance	664.09	100.00%	664.09
2200	Overhead	3,353.64	75.00%	2,515.23
2300	Profit	7,042.65	75.00%	5,281.99
		77,469.16		59,136.32

Total To Date :	59,136.32
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	47,504.11
Total Due This Invoice :	11,632.21

Page 1 of 1

Paid

INVOICE

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Retail Space - Parking Garage

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-5
Date: 03/31/20
Application #: 5

Invoice Due Date: 04/30/20
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item		Contract Amount	% Complete	Total To Date
1	Jim-N-I / Parking Garage	0.00	0.00%	0.00
100	Superintendent - Shop	5,440.00	100.00%	5,440.00
200	Masonry Restoration	11,685.00	100.00%	11,685.00
300	Interior Demolition Labor	1,495.00	100.00%	1,495.00
400	Create Emergency Exit	0.00	0.00%	0.00
500	Demo South Storage Wall	354.00	100.00%	354.00
600	Repair Windows with	4,200.00	100.00%	4,200.00
700	Demo Rain Gutter on Alley	114.00	100.00%	114.00
800	Paint Garage Door	111.00	100.00%	111.00
900	Install 75' Sloped Ribbon	5,075.00	0.00%	0.00
1000	Haul Off Junk Garage and	432.00	100.00%	432.00
1100	Masonry Repairs Interior	6,480.00	100.00%	6,480.00
1200	Caulk Joints b/w Buildings	564.00	100.00%	564.00
1300	Acid Wash the Storefronts	224.00	0.00%	0.00
1400	Insulate and Fix Air Gap	2,124.00	0.00%	0.00
1500	Demo Jim-N-I Interior walls	2,880.00	100.00%	2,880.00
1600	Dumpster Pulls	0.00	0.00%	0.00
1700	Demo Walls at Speak	127.68	100.00%	127.68
1800	Demo @ Savoy	10,873.32	100.00%	10,873.32
1900	Burden	13,606.34	100.00%	13,606.34
2000	Tax	623.44	90.00%	561.10
2100	Insurance	664.09	100.00%	664.09
2200	Overhead	3,353.64	90.00%	3,018.28
2300	Profit	7,042.65	90.00%	6,338.39
		77,469.16		68,944.20

Total To Date :	68,944.20
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	59,136.32
Total Due This Invoice :	9,807.88

Page 1 of 1

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

paid

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-8
Date: 12/09/22
Application #: 11

Invoice Due Date: 01/08/23
Payment Terms: Net 30 days

Contract : 1812a.

	Contract Item	Contract Amount	% Complete	Total To Date
1	Jim-N-I / Parking Garage	0.00	0.00%	0.00
100	Superintendent - Shop	5,440.00	100.00%	5,440.00
200	Masonry Restoration	11,685.00	100.00%	11,685.00
300	Interior Demolition Labor	1,495.00	100.00%	1,495.00
400	Create Emergency Exit	0.00	0.00%	0.00
500	Demo South Storage Wall	354.00	100.00%	354.00
600	Repair Windows with	4,200.00	100.00%	4,200.00
700	Demo Rain Gutter on Alley	114.00	100.00%	114.00
800	Paint Garage Door	111.00	100.00%	111.00
900	Install 75' Sloped Ribbon	5,075.00	100.00%	5,075.00
1000	Haul Off Junk Garage and	432.00	100.00%	432.00
1100	Masonry Repairs Interior	6,480.00	100.00%	6,480.00
1200	Caulk Joints b/w Buildings	564.00	100.00%	564.00
1300	Acid Wash the Storefronts	224.00	100.00%	224.00
1400	Insulate and Fix Air Gap	2,124.00	100.00%	2,124.00
1500	Demo Jim-N-I Interior walls	2,880.00	100.00%	2,880.00
1600	Dumpster Pulls	0.00	0.00%	0.00
1700	Demo Walls at Speak	127.68	100.00%	127.68
1800	Demo @ Savoy	10,873.32	100.00%	10,873.32
1900	Burden	13,606.34	100.00%	13,606.34
2000	Tax	623.44	100.00%	623.44
2100	Insurance	664.09	100.00%	664.09
2200	Overhead	3,353.64	100.00%	3,353.64
2300	Profit	7,042.65	100.00%	7,042.65
		77,469.16		77,469.16

Total To Date :	77,469.16
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	0.00
Less Previous Applications :	68,944.20
Total Due This Invoice :	8,524.96

Page 1 of 1

will fully pay off

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-2
Date: 08/26/19
Application #: 2

Invoice Due Date: 09/25/19
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item		Contract Amount	% Complete	Total To Date
2400	Jim-N-I Retail Space Whitebox	0.00	0.00%	0.00
2500	General Requirements	25,350.00	25.00%	6,337.50
2600	Temporary Utilities	2,700.00	25.00%	675.00
2700	Fees/Permits	1,006.25	100.00%	1,006.25
2800	Temporary Toilets	375.00	50.00%	187.50
2900	Equipment Rental	800.00	50.00%	400.00
3000	Small Tools	400.00	50.00%	200.00
3100	Waste	450.00	50.00%	225.00
3200	Final Cleaning	1,207.50	0.00%	0.00
3300	As Built Drawings	1,785.00	0.00%	0.00
3400	Paving Removal	1,200.00	0.00%	0.00
3500	Cast-in-Place Concrete	4,715.22	0.00%	0.00
3600	Concrete Cutting & Coring	382.50	100.00%	382.50
3700	Metal Joists	0.00	0.00%	0.00
3800	Misc Metals	2,500.00	0.00%	0.00
3900	Rough & Finish Carpentry	2,060.00	0.00%	0.00
4000	Joint Sealants/Caulking	600.00	0.00%	0.00
4100	Metal Frames	7,020.00	27.76%	1,949.02
4200	Metal Doors	0.00	0.00%	0.00
4300	Wood Doors	0.00	0.00%	0.00
4400	Hardware	1,624.00	0.00%	0.00
4500	Mirrors	236.00	0.00%	0.00
4600	Drywall Framing & Ceilings	8,372.00	90.00%	7,534.80
4700	Tiling	1,210.00	0.00%	0.00
4800	Painting & Coating	3,083.75	0.00%	0.00
4900	Display Cases	0.00	0.00%	0.00
5000	Signage	0.00	0.00%	0.00
5100	Toilet, Bath, and Laundry	417.00	0.00%	0.00
5200	Awnings & Canopies	0.00	0.00%	0.00
5300	Fire Suppression	0.00	0.00%	0.00
5400	Plumbing	13,210.00	66.69%	8,810.00
5500	Heating, Ventilating	11,725.00	0.00%	0.00
5600	Electrical	21,768.00	12.40%	2,700.00
5700	Lighting Allowance	2,500.00	0.00%	0.00
5800	Sitework	0.00	0.00%	0.00
5900	Concrete Paving	5,580.00	0.00%	0.00
6000	Curbs & Gutters	0.00	0.00%	0.00
6100	Landscaping	3,780.00	0.00%	0.00
6200	Site Utilities	0.00	0.00%	0.00
6300	Insurance	1,890.86	100.00%	1,890.86
6400	Overhead	12,794.81	0.00%	0.00
6500	Profit	21,111.43	0.00%	0.00
		161,854.32		32,298.43

135,576.01

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-2
Date: 08/26/19
Application #: 2

Invoice Due Date: 09/25/19
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item	Contract Amount	% Complete	Total To Date

Total To Date :	32,298.43
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	32,298.43

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Contract : 1812a. Retail Space

Invoice #: 1812a - 4
Date: 11/20/19
Application #: 4

Invoice Due Date: 12/20/19
Payment Terms: Net 30 days

Contract Item		Contract Amount	% Complete	Total To Date
2400	Jim-N-I Retail Space Whitebox	0.00	0.00%	0.00
2500	General Requirements	25,350.00	75.00%	19,012.50
2600	Temporary Utilities	2,700.00	75.00%	2,025.00
2700	Fees/Permits	1,006.25	100.00%	1,006.25
2800	Temporary Toilets	375.00	75.00%	281.25
2900	Equipment Rental	800.00	75.00%	600.00
3000	Small Tools	400.00	75.00%	300.00
3100	Waste	450.00	100.00%	450.00
3200	Final Cleaning	1,207.50	21.95%	265.00
3300	As Built Drawings	1,785.00	0.00%	0.00
3400	Paving Removal	1,200.00	0.00%	0.00
3500	Cast-in-Place Concrete	4,715.22	0.00%	0.00
3600	Concrete Cutting & Coring	382.50	100.00%	382.50
3700	Metal Joists	0.00	0.00%	0.00
3800	Misc Metals	2,500.00	0.00%	0.00
3900	Rough & Finish Carpentry	2,060.00	75.00%	1,545.00
4000	Joint Sealants/Caulking	600.00	0.00%	0.00
4100	Metal Frames	7,020.00	75.00%	5,265.00
4200	Metal Doors	0.00	0.00%	0.00
4300	Wood Doors	0.00	0.00%	0.00
4400	Hardware	1,624.00	75.00%	1,218.00
4500	Mirrors	236.00	0.00%	0.00
4600	Drywall Framing & Ceilings	8,372.00	90.00%	7,534.80
4700	Tiling	1,210.00	0.00%	0.00
4800	Painting & Coating	3,083.75	0.00%	0.00
4900	Display Cases	0.00	0.00%	0.00
5000	Signage	0.00	0.00%	0.00
5100	Toilet, Bath, and Laundry	417.00	0.00%	0.00
5200	Awnings & Canopies	0.00	0.00%	0.00
5300	Fire Suppression	0.00	0.00%	0.00
5400	Plumbing	13,210.00	75.00%	9,907.50
5500	Heating, Ventilating	11,725.00	75.00%	8,793.75
5600	Electrical	21,768.00	55.82%	12,150.00
5700	Lighting Allowance	2,500.00	0.00%	0.00
5800	Sitework	0.00	0.00%	0.00
5900	Concrete Paving	5,580.00	0.00%	0.00
6000	Curbs & Gutters	0.00	0.00%	0.00
6100	Landscaping	3,780.00	0.00%	0.00
6200	Site Utilities	0.00	0.00%	0.00
6300	Insurance	1,890.86	100.00%	1,890.86
6400	Overhead	12,794.81	75.00%	9,596.11
6500	Profit	21,111.43	75.00%	15,833.57
		161,854.32		98,057.09

See page 2 for amount due

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a - 4
Date: 11/20/19
Application #: 4

Invoice Due Date: 12/20/19
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item	Contract Amount	% Complete	Total To Date

Total To Date :	98,057.09
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	32,298.43
Total Due This Invoice :	65,758.66

Paid

INVOICE

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Retail Space

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-6
Date: 03/31/20
Application #: 6

Invoice Due Date: 04/30/20
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item		Contract Amount	% Complete	Total To Date
2400	Jim-N-I Retail Space Whitebox	0.00	0.00%	0.00
2500	General Requirements	25,350.00	75.00%	19,012.50
2600	Temporary Utilities	2,700.00	100.00%	2,700.00
2700	Fees/Permits	1,006.25	100.00%	1,006.25
2800	Temporary Toilets	375.00	100.00%	375.00
2900	Equipment Rental	800.00	100.00%	800.00
3000	Small Tools	400.00	100.00%	400.00
3100	Waste	450.00	100.00%	450.00
3200	Final Cleaning	265.00	100.00%	265.00
3300	As Built Drawings	1,785.00	0.00%	0.00
3400	Paving Removal	1,200.00	100.00%	1,200.00
3500	Cast-in-Place Concrete	4,715.22	100.00%	4,715.22
3600	Concrete Cutting & Coring	382.50	100.00%	382.50
3700	Metal Joists	0.00	0.00%	0.00
3800	Misc Metals	0.00	0.00%	0.00
3900	Rough & Finish Carpentry	2,060.00	100.00%	2,060.00
4000	Joint Sealants/Caulking	600.00	100.00%	600.00
4100	Metal Frames	7,020.00	100.00%	7,020.00
4200	Metal Doors	0.00	0.00%	0.00
4300	Wood Doors	0.00	0.00%	0.00
4400	Hardware	1,624.00	100.00%	1,624.00
4500	Mirrors	0.00	0.00%	0.00
4600	Drywall Framing & Ceilings	8,372.00	100.00%	8,372.00
4700	Tiling	1,210.00	0.00%	0.00
4800	Painting & Coating	3,083.75	0.00%	0.00
4900	Display Cases	0.00	0.00%	0.00
5000	Signage	0.00	0.00%	0.00
5100	Toilet, Bath, and Laundry	0.00	0.00%	0.00
5200	Awnings & Canopies	0.00	0.00%	0.00
5300	Fire Suppression	0.00	0.00%	0.00
5400	Plumbing	13,210.00	100.00%	13,210.00
5500	Heating, Ventilating	11,725.00	75.00%	8,793.75
5600	Electrical	21,768.00	100.00%	21,768.00
5700	Lighting Allowance	0.00	0.00%	0.00
5800	Sitework	0.00	0.00%	0.00
5900	Concrete Paving	5,580.00	100.00%	5,580.00
6000	Curbs & Gutters	0.00	0.00%	0.00
6100	Landscaping	3,780.00	100.00%	3,780.00
6200	Site Utilities	0.00	0.00%	0.00
6300	Insurance	1,890.86	100.00%	1,890.86
6400	Overhead	12,794.81	75.00%	9,596.11
6500	Profit	21,111.43	75.00%	15,833.57
		155,258.82		131,434.76

** See Next Page for Amount Due

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-6
Date: 03/31/20
Application #: 6

Invoice Due Date: 04/30/20
Payment Terms: Net 30 days

Contract : 1812a. Retail Space

Contract Item	Contract Amount	% Complete	Total To Date

Total To Date :	131,434.76
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	98,057.09
Total Due This Invoice :	33,377.67

PAID

INVOICE

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-7
Date: 10/12/22
Application #: 7

Invoice Due Date: 11/11/22
Payment Terms: Net 30 days

Contract : 1812a.

Contract Item		Contract Amount	% Complete	Total To Date
2400	Jim-N-I Retail Space Whitebox	0.00	0.00%	0.00
2500	General Requirements	25,350.00	75.00%	19,012.50
2600	Temporary Utilities	2,700.00	100.00%	2,700.00
2700	Fees/Permits	1,006.25	100.00%	1,006.25
2800	Temporary Toilets	375.00	100.00%	375.00
2900	Equipment Rental	800.00	100.00%	800.00
3000	Small Tools	400.00	100.00%	400.00
3100	Waste	450.00	100.00%	450.00
3200	Final Cleaning	265.00	100.00%	265.00
3300	As Built Drawings	1,785.00	0.00%	0.00
3400	Paving Removal	1,200.00	100.00%	1,200.00
3500	Cast-in-Place Concrete	4,715.22	100.00%	4,715.22
3600	Concrete Cutting & Coring	382.50	100.00%	382.50
3700	Metal Joists	0.00	0.00%	0.00
3800	Misc Metals	0.00	0.00%	0.00
3900	Rough & Finish Carpentry	2,060.00	100.00%	2,060.00
4000	Joint Sealants/Caulking	600.00	100.00%	600.00
4100	Metal Frames	7,020.00	100.00%	7,020.00
4200	Metal Doors	0.00	0.00%	0.00
4300	Wood Doors	0.00	0.00%	0.00
4400	Hardware	1,624.00	100.00%	1,624.00
4500	Mirrors	0.00	0.00%	0.00
4600	Drywall Framing & Ceilings	8,372.00	100.00%	8,372.00
4700	Tiling	1,210.00	100.00%	1,210.00
4800	Painting & Coating	3,083.75	0.00%	0.00
4900	Display Cases	0.00	0.00%	0.00
5000	Signage	0.00	0.00%	0.00
5100	Toilet, Bath, and Laundry	0.00	0.00%	0.00
5200	Awnings & Canopies	0.00	0.00%	0.00
5300	Fire Suppression	0.00	0.00%	0.00
5400	Plumbing	13,210.00	100.00%	13,210.00
5500	Heating, Ventilating	11,725.00	100.00%	11,725.00
5600	Electrical	21,768.00	100.00%	21,768.00
5700	Lighting Allowance	0.00	0.00%	0.00
5800	Sitework	0.00	0.00%	0.00
5900	Concrete Paving	5,580.00	100.00%	5,580.00
6000	Curbs & Gutters	0.00	0.00%	0.00
6100	Landscaping	3,780.00	100.00%	3,780.00
6200	Site Utilities	0.00	0.00%	0.00
6300	Insurance	1,890.86	100.00%	1,890.86
6400	Overhead	12,794.81	75.00%	9,596.11
6500	Profit	21,111.43	75.00%	15,833.57
		155,258.82		135,576.01

CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

INVOICE

To : Chickasha Today
3108 S 9th St
Chickasha, OK 73018

Invoice #: 1812a-7
Date: 10/12/22
Application #: 7

Invoice Due Date: 11/11/22
Payment Terms: Net 30 days

Contract : 1812a.

Contract Item	Contract Amount	% Complete	Total To Date

Total To Date :	135,576.01
Plus Previous Tax :	0.00
Plus Tax This Invoice :	0.00
Less Retainage :	0.00
Less Previous Applications :	131,434.76
Total Due This Invoice :	4,141.25

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1812a-PA2

To Owner: Chickasha Today
3108 S 9th St

Chickasha, OK 73018

Project: 1812a- The Flower Shop Winery and Pizzeria

Application No.: 2

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

Period To:

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect:

Project Nos:

Contract For:

Contract Date: 1/8/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$469,743.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$469,743.00
4. Total Completed and Stored To Date		$469,743.00
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$469,743.00
7. Less Previous Certificates For Payments		$239,215.23
8. Current Payment Due		$230,527.77 ✓
9. Balance To Finish, Plus Retainage		$0.00

180,527.77
$ 50,000

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: [signature] Date: 1/26/23

State of: Oklahoma County of: Grady
Subscribed and sworn to before me this day of January 2023
Notary Public:
My Commission expires:

MATTHEW WILCOX
Notary Public - State of Oklahoma
Commission Number 17000304
My Commission Expires Jan 11, 2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $230,527.77

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By:_____ Date:_____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2
Application Date : 12/09/22
To:
Architect's Project No.:

Invoice # : 1812a-PA2 Contract : 1812a. The Flower Shop Winery and Pizzeria

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	% (G / C)	Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place	(Not in D or E)	(D+E+F)			
6600	The Flower Shop Winery & Pizzeria	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
6700	General Conditions	77,645.00	58,233.75	19,411.25	0.00	77,645.00	100.00%	0.00	
6800	Demolition	8,812.00	8,812.00	0.00	0.00	8,812.00	100.00%	0.00	
6900	Concrete Systems	6,514.00	0.00	6,514.00	0.00	6,514.00	100.00%	0.00	
7000	Structural & Misc	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00%	0.00	
7100	Doors & Frames	24,950.28	12,475.14	12,475.14	0.00	24,950.28	100.00%	0.00	
7200	Drywall & Ceilings	17,691.00	13,268.25	4,422.75	0.00	17,691.00	100.00%	0.00	
7300	Flooring & Tile	23,959.00	11,979.50	11,979.50	0.00	23,959.00	100.00%	0.00	
7400	Tape, Bed & Paint	4,908.00	490.80	4,417.20	0.00	4,908.00	100.00%	0.00	
7500	Finish Carpentry	36,990.00	0.00	36,990.00	0.00	36,990.00	100.00%	0.00	
7600	Specialities	9,673.00	0.00	9,673.00	0.00	9,673.00	100.00%	0.00	
7700	Plumbing	60,000.00	54,000.00	6,000.00	0.00	60,000.00	100.00%	0.00	
7800	HVAC	25,000.00	16,250.00	8,750.00	0.00	25,000.00	100.00%	0.00	
7900	Electrical	93,744.00	0.00	93,744.00	0.00	93,744.00	100.00%	0.00	
8000	Exterior Improvements	7,769.00	3,884.50	3,884.50	0.00	7,769.00	100.00%	0.00	
8100	Utilities	9,522.00	9,522.00	0.00	0.00	9,522.00	100.00%	0.00	
8200	Insurance	6,317.60	4,738.20	1,579.40	0.00	6,317.60	100.00%	0.00	
8300	Fee	42,748.12	32,061.09	10,687.03	0.00	42,748.12	100.00%	0.00	
	Grand Totals	469,743.00	239,215.23	230,527.77	0.00	469,743.00	100.00%	0.00	0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1812a-PA1

To Owner: Chickasha Today
3108 S 9th St

Chickasha, OK 73018

Project: 1812a. The Flower Shop Winery and Pizzeria

Application No.:

Period To: 10/12/2022

Distribution to:
- [ ] Owner
- [ ] Architect
- [ ] Contractor
- [ ]
- [ ]

From Contractor: CMSWillowbrook Inc.
P.O. Box 807
Chickasha, OK 73023

Via Architect:

Project Nos:

Contract For: Retail Space

Contract Date: 1/8/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum		$469,743.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$469,743.00
4. Total Completed and Stored To Date		$239,215.23
5. Retainage:		
a. 0.00% of Completed Work	$0.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$0.00
6. Total Earned Less Retainage		$239,215.23
7. Less Previous Certificates For Payments		$0.00
8. Current Payment Due		$239,215.23
9. Balance To Finish, Plus Retainage		$230,527.77

Pay $150k on this invoice 10.20

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	$0.00	$0.00
Total Approved this Month	$0.00	$0.00
TOTALS	$0.00	$0.00
Net Changes By Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CMSWillowbrook Inc.

By: _____ Date: 10.17.2022

S. TURNER NOTARY PUBLIC #21008957 EXP. 07/09/25 STATE OF OKLAHOMA

State of: OK
County of: Grady
Subscribed and sworn to before me this 17th day of October 2022
Notary Public: S Turner
My Commission expires: 07-09-2025

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $239,215.23

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on th Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. :
Application Date : 10/12/22
To: 10/12/22
Architect's Project No.:

Invoice # : 1812a-PA1 **Contract :** 1812a. The Flower Shop Winery and Pizzeria

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed: From Previous Application (D+E)	Work Completed: This Period In Place	Materials Presently Stored (Not in D or E)	Total Completed and Stored To Date (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
6600	The Flower Shop Winery & Pizzeria	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
6700	General Conditions	77,645.00	0.00	58,233.75	0.00	58,233.75	75.00%	19,411.25	
6800	Demolition	8,812.00	0.00	8,812.00	0.00	8,812.00	100.00%	0.00	
6900	Concrete Systems	6,514.00	0.00	0.00	0.00	0.00	0.00%	6,514.00	
7000	Structural & Misc	13,500.00	0.00	13,500.00	0.00	13,500.00	100.00%	0.00	
7100	Doors & Frames	24,950.28	0.00	12,475.14	0.00	12,475.14	50.00%	12,475.14	
7200	Drywall & Ceilings	17,691.00	0.00	13,268.25	0.00	13,268.25	75.00%	4,422.75	
7300	Flooring & Tile	23,959.00	0.00	11,979.50	0.00	11,979.50	50.00%	11,979.50	
7400	Tape, Bed & Paint	4,908.00	0.00	490.80	0.00	490.80	10.00%	4,417.20	
7500	Finish Carpentry	36,990.00	0.00	0.00	0.00	0.00	0.00%	36,990.00	
7600	Speclalities	9,673.00	0.00	0.00	0.00	0.00	0.00%	9,673.00	
7700	Plumbing	60,000.00	0.00	54,000.00	0.00	54,000.00	90.00%	6,000.00	
7800	HVAC	25,000.00	0.00	16,250.00	0.00	16,250.00	65.00%	8,750.00	
7900	Electrical	93,744.00	0.00	0.00	0.00	0.00	0.00%	93,744.00	
8000	Exterior Improvements	7,769.00	0.00	3,884.50	0.00	3,884.50	50.00%	3,884.50	
8100	Utilities	9,522.00	0.00	9,522.00	0.00	9,522.00	100.00%	0.00	
8200	Insurance	6,317.60	0.00	4,738.20	0.00	4,738.20	75.00%	1,579.40	
8300	Fee	42,748.12	0.00	32,061.09	0.00	32,061.09	75.00%	10,687.03	
	Grand Totals	**469,743.00**	**0.00**	**239,215.23**	**0.00**	**239,215.23**	**50.92%**	**230,527.77**	**0.00**

CMS Willowbrook
Construction Management

Pending Change Order

1812a. – Retail Space

Title: Prime Deduct - Remaining Work

Pending Change Order #: 1
Date: 12/09/2022 **Date Required:**

Description of Work: This prime deduct change order is for removing the remaining work that was not needed.

The below items will increase or decrease the contract scheduled value by the amounts listed below. Time in days indicates additional time required to project completion due to the changes references.

Item	Status	Time (In days)	Item	Markup	Insurance	Total
1 : General Requirements (PCO 1)	PEND		0.00	$ 0.00	0.00	-6337.50
2 : As Built Drawings (PCO 1)	PEND		0.00	$ 0.00	0.00	-1785.00
3 : Painting & Coating (PCO 1)	PEND		0.00	$ 0.00	0.00	-3083.75
4 : Overhead (PCO 1)	PEND		0.00	$ 0.00	0.00	-3198.70
5 : Profit (PCO 1)	PEND		0.00	$ 0.00	0.00	-5277.86

Total Change Amount: $ -19682.81

Notes:

Approved By:

Contractor: 1/26/23 Date:

Owner: Date:

Architect: Date:

Page 1 of 1

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Parks and Rec **Agenda Item No. 6.g.**

AGENDA ITEM: Discussion, consideration, and possible action to authorize Staff to solicit bids for abatement of dilapidated structures at Lake Chickasha.

I. BACKGROUND/DESCRIPTION:

Staff has identified 11 areas in need of clean up at Lake Chickasha. Staff is requesting authorization to solicit bids for the abatement of these identified sites.

II. RECOMMENDED ACTION:

Authorize Staff to solicit bids for abatement of dilapidated structures at Lake Chickasha.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
Spencer Winzenried, Parks & Rec Director	FUND	ACCOUNT	AMOUNT
Meeting Date: February 6, 2023	(From) 31-537-6450-006		

V. ATTACHMENTS:

1. LK CHICK STR ABATE LOCATION MAP 23.01.28
2. COC-2302 Bid Packet Lk Cabin Abatement

LAKE CHICKASHA

DILAPIDATED STRUCTURE ABATEMENT LOCATION MAP

2023 Lake Chickasha
Dilapidated Structure Abatement

RFP COC-2302

CITY OF CHICKASHA

CHICKASHA, OKLAHOMA

SPECIFICATIONS & BIDDING DOCUMENTS

Contract Administered by:

Spencer Winzenried
Parks and Recreation Director
117 N. 4th Street
Chickasha, OK 73018
(405) 320-3320
spencer.winzenried@chickasha.org

_____
Spencer Winzenried

_____
Date

Request for Proposals – RFP COC-2302
2023 Lake Chickasha
Dilapidated Structure Abatement

Advertise Dates: **February 23, 2023**
March 3, 2023

The City of Chickasha, Chickasha, Oklahoma is accepting sealed proposals for the 2023 Lake Chickasha Dilapidated Structure Abatement.

The project consists of demolishing and disposing of dilapidated buildings, vegetation, fencing, walls and other appurtenant items on City-owned property at Lake Chickasha in Caddo County near Verden, Oklahoma.

Bids shall be made in accordance with this Request for Proposals and the Bidding Documents.

There will be a **mandatory** Pre-Bid Conference on March 7, 2023, at 1:30 p.m. at the site. Meet at the east end of the Lake Chickasha dam.

Sealed proposals shall be addressed to Susan M. McDaniel, City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled "RFP COC-2302, DO NOT OPEN" and "2023 Lake Chickasha Dilapidated Structure Abatement." Proposals shall be submitted no later than 1:30 p.m. local time on **March 17, 2023**. It is the sole responsibility of the proponent to ensure that this proposal is actually in the City Hall of the City of Chickasha prior to the expiration of the time and date stated above. Bids will be opened the same date at 1:30 p.m. in the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma 73018.

The Issuing Office for the Bidding Documents is: City of Chickasha Parks and Recreation Department. Questions shall be emailed to Spencer Winzenried at spencer.winzenried@chickasha.org or by calling (405) 320-3320. Bidding Documents also may be examined at: City of Chickasha Website http://www.chickasha.org/Bids.aspx. Bid documents must be obtained by accessing the project on QUESTCDN.com, linked to the previously listed page.

Upon consideration of the proposals, the City of Chickasha reserves the right to accept or reject any and all proposals, to waive technicalities and to make any investigation deemed necessary concerning the proponent's ability to provide the services as covered by the specifications, and to accept what in their judgment is the most advantageous proposal.

Due to the type of project this is, the contractor will be able to use tax and sales tax exempt on this project.

Keith Johnson
Keith Johnson, City Manager

C E R T I F I C A T I O N

I certify that the above "Request for Proposal" was posted on the bulletin board of City Hall, City of Chickasha, Oklahoma, on the 21st of February 2023.
Susan M. McDaniel, CMC - City Clerk

INVITATION TO BID

MAIL SEALED BIDS TO:	PERSONAL OR COMMON CARRIER DELIVERY	
CHICKASHA CITY CLERK	CHICKASHA CITY CLERK	
117 NORTH 4TH STREET	117 NORTH 4TH STREET	
CHICKASHA, OKLAHOMA 73018	CHICKASHA, OKLAHOMA 73018	

DATE BID TYPED: 1/28/2023	BID NO: COC-2302	TITLE: Lake Chickasha Dilapidated Structure Abatement
NO BIDS WILL BE ACCEPTED AFTER: March 17, 2023 @ 1:30 p.m.		CONTRACT PERIOD

VENDORS NAME:			REASON FOR NO BID:
MAILING ADDRESS:			
CITY:	STATE:	ZIP:	TERMS:
AREA CODE:	TELEPHONE NO.	FAX NO.	DELIVERY:
E-MAIL ADDRESS			FEDERAL EMPLOYER IDENTIFICATION NO. OR SOCIAL SECURITY NO.

NON-COLLUSION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ of lawful age, being first duly sworn on oath, says that 1. (s)he is the duly authorized agent of the above bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and city officials or employees, as well as facts pertaining to the giving or offering of things of value to city personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached. 2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and 3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
b. to any collusion with any city official or employee as to quantity, quality or price in the prospective contract, nor
c. in any discussions between bidders and any city official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

BUSINESS RELATION AFFIDAVIT

(This bid is invalid if BOTH Affidavits are not signed and notarized)

STATE OF _____, COUNTY OF _____,

_____ 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 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:
_____

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 of 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:

_____

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:

_____
(If none of the business relationships herein above mentioned exist; Affiant should so state).

_____
Bidder

Subscribed and sworn to before me this _____ day of _____, 20____

_____ _____
Notary My Commission Expires:

THIS AFFIDAVIT MUST BE SIGNED AND NOTARIZED!

SEALED BIDS: All sheets bid on and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE). The face of the envelope shall contain, in addition to the mailing address, the words "SEALED BID" the date of the bid opening and the contract number. Bids submitted in Federal Express or other specialized delivery envelopes shall be enclosed in a separate envelope marked as indicated above. Bids not submitted in properly marked envelopes or on the attached bid form shall be rejected. In the case of "No Bid" the vendor shall return the "Invitation to Bid" with the "Reason for No Bid" properly filled in, to remain on the City of Chickasha's active vendor/contractor list

EXECUTION OF BID: Bid must contain an original signature of an authorized representative in the space provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. ALL CORRECTIONS MADE BY BIDDER TO HIS BID MUST BE INITIALED.

BID OPENING: It is bidder's responsibility to assure that his bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered, will not be considered. Offers by telegram or telephone **are not acceptable. NOTE:** Bid files may be examined during normal working hours by appointment. Bid tabulations WILL NOT be provided by telephone.
MISTAKES: Bidders are expected to examine the specifications, delivery schedule, bid prices and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk. In case of mistake in extension, the unit price will govern.

INVOICING AND PAYMENT: The vendor shall be paid upon submission of proper certified invoices to the City of Chickasha at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment.

WAIVER: City of Chickasha reserves the right to waive any general provision, special provision or minor specification deviation when considered to the in the best interest of the City of Chickasha.
Any bid received by the awarding public agency or an officer or employee thereof, more that ninety-six (96) hours excluding Saturdays, Sundays and holidays before the time set for the opening of bids, or any bid so received after the time set for opening of bids, shall not be considered by the awarding public agency and shall be returned unopened to the bidder submitting same.

Bid Proposal

BID SCHEDULE					
ITEM NO.	LOCATION NUMBER	SHORT DESCRIPTION	APPROXIMATE LATITUDE	APPROXIMATE LONGITUDE	BID PRICE
1	N/A	OUTBUILDING	35.135790	-98.130040	$
2	TRAILER SITE 34	TRAILER	35.142805	-98.129634	$
3	TRAILER SITE 6	CARPORT/SHED	35.141689	-98.129752	$
4	TRAILER SITE 10/12	FRAME STRUCTURE	35.142098	-98.129111	$
5	TRAILER SITE 18	MOBILE HOME	35.142422	-98.128144	$
6	TRAILER SITE 21	DEBRIS PILE	35.142091	-98.126939	$
7	TRAILER SITE 33	DEBRIS PILE	35.141841	-98.126867	$
8	TRAILER SITE 31	MOBILE HOME/CARPORT	35.141807	-98.127237	$
9	TRAILER SITE 13	DEBRIS PILE	35.141666	-98.128204	$
10	CABIN SITE 12	MOBILE HOME	35.140257	-98.127092	$
11	CABIN SITE 11	MOBILE HOME	35.139923	-98.127006	$
				TOTAL BID (NUMBERS)	$
TOTAL BID (WORDS)					

I/We, the undersigned propose to provide, construct and install Lake Chickasha Dilapidated Structure Abatement, in Caddo County, Ok meeting or exceeding specifications as described herein:

Bidder: _____ By: _____

Name of Company *Signature & Title*

Mailing Address: _____

_____ _____ _____

Phone No Fax No Email

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY OF _____ 20_____.

MY COMMISSION EXPIRES:

_____ _____

NOTARY PUBLIC

GENERAL PROVISIONS

1. Definitions

A. "City" means the City of Chickasha or the Chickasha Municipal Authority.
B. "Acquisition" means items, products, materials, supplies, services, and equipment the City acquires by purchase, lease purchase, or rental.
C. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
D. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
E. "Solicitation" means a request or invitation by the City for a supplier to submit a priced offer to sell acquisitions to the City. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
F. "Supplier" or "Vendor" means an individual or business entity that sells or desires to sell acquisitions to the City.

2. Submission

Sealed bids will be received by the City of Chickasha for furnishing of equipment, materials, and supplies and incidental items necessary to perform the work as outlined in these specifications. Work will include the demolition and disposal of dilapidated structures. Copies of all bid documents are available for inspection in the Office of the City Clerk. Bids are to be submitted to the City Clerk, City of Chickasha, 117 North 4th Street, Chickasha, OK 73018, no later than the date and time indicated on the BID FORM. Submission of a Bid shall constitute an agreement on the part of the Bidder to all terms and conditions contained therein.

Bids received by the City after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

3. Insurance and Bonds

The policies of insurance shall be executed by an insurance or indemnity carrier authorized to do business in the State of Oklahoma and shall in all respects conform to the requirement of Governmental Tort Claims Act, Title 51 Oklahoma Statutes Sections 151 et seq. With liability limits to be no less than the amount specified therein and with the City of Chickasha to be additional insured on all such required polices of insurance.

The successful Bidder will be required to execute the agreement and provide all necessary bonds and insurance within ten (10) calendar days from the date the Notice of Award is delivered to the Bidder.

The following bonds are required for this project:

A. Bid Bond
B. Performance Bond
C. Maintenance Bond

The following insurance documents are required for this project:

A. General Liability
B. Workers' Comp per Oklahoma Statutes.
C. Auto Liability

The City shall be named as an additional insured.

4. Rejection of Bid

The city reserves the right to reject any and all bids, and any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the city.

5. Award of Contract

One contract will be awarded to the lowest and best bidder unless the solicitation specifies that the best value criteria is being used.

Only properly completed bids will be considered. A completed Bid shall include the following:

A. A fully completed "Bid Form".
B. A completed and Notarized "Non-Collusion Affidavit", "Business Relation Affidavit".
C. A Certified, Cashier's Check or Bid Bond made payable to the City of Chickasha in an amount of Five percent (5%) of the total amount of the bid submitted.

Any addenda issued to these specification, if any, shall be considered part of the specifications, subject to ratification by the City of Chickasha at the time of awarding a contract for this project.

BID OPENING

Sealed bids shall be opened by the City Clerk at City Hall, 117 N. 4th, Chickasha, Oklahoma 73018 on the 17th day of March 2023 at 1:30 o'clock p.m. local time.

PRE-BID MEETING

A mandatory pre-bid meeting will be held.

A MANDATORY PREBID MEETING REGARDING THIS PROJECT WILL BE HELD ON MARCH 7, 2023 1:30 P.M. LOCAL TIME BEGINNING AT THE EAST END OF LAKE CHICKASHA DAM. BIDS SUBMITTED BY FIRMS NOT REPRESENTED AT THIS MEETING WILL NOT BE CONSIDERED.

INSTRUCTIONS TO BIDDERS

1. Bid documents shall be obtained from QUESTCDN.com. Bid documents, plans, and specifications may be examined at the City Clerk's Office, 117 N. 4th Street, Chickasha, Oklahoma 73018.

2. Any bid in excess of $100,000 shall be accompanied by cashier's check or a certified check on a solvent bank in Oklahoma or a bid bond in the amount of five percent (5%) of the bid shall accompany the proposal of each bidder. The check or bond shall be made payable to the Owner. All checks or bonds will be returned to unsuccessful bidders. This check or bond shall be as a guarantee of contractor's ability to perform the contract bid upon, and that he will enter into a written contract with the Owner to perform said work and/or furnish said materials in accordance with said specifications and furnish the required bonds within ten (10) business days after the acceptance of his bid. No bidder may withdraw his bid for a period of sixty (60) days after the closing date for the receipt of bids.

3. In accordance with Oklahoma statutes, any bid must be accompanied by a Non-Collusion Affidavit and a Business Relations Affidavit. All bidders shall use the enclosed forms to satisfy this requirement.

4. Any bids received after the closing time will be returned unopened. Minority and small business owners are encouraged to submit proposals.

5. A Maintenance Bond guaranteeing the repair of all damage due to improper materials or workmanship for a period of one (1) year after the acceptance of the work by the Owner will be required.

6. A Performance Bond and a Statutory Payment Bond in the amount of 100% of the contract price each with a Corporate Surety licensed in Oklahoma and approved by the Owner will be required for the faithful performance of the contract, and the bidder shall state in the proposal the name and address of the Surety or Sureties who will sign this bond in case the contract is awarded to him. Copies of required bond forms are included in the bid packet.

7. **Attendance at the Pre-Bid Conference is MANDATORY. Bids will not be accepted from firms who do not have a representative attending the Pre-Bid Conference. No plans, specifications or bid documents will be issued after the Pre-Bid Conference. All bidders must visit and inspect the construction sites and shall be familiar with the physical characteristics and conditions at the construction sites prior to submitting a bid.**

8. This project shall be completed and final invoice received by July 1, 2023. If the project is not completed within the required time, $500.00 per day liquidated damages shall be assessed for all calendar days thereafter. These damages may be deducted from progressive payments or the final payment.

SPECIFICATIONS

I. GENERAL CONDITIONS

A. Successful bidder(s) (Contractor(s)) will be acting as an authorized agent of the City of Chickasha for abatement of a dilapidated building public nuisance and shall be authorized to access the property to prepare a quotation and to complete the work. The Contractor(s) will be issued a purchase order in the amount of quotation. This will serve as a notice to proceed.
B. Scope of Work - The purpose of these specifications is to define the minimum performance standards for demolition and disposal of dilapidated buildings, vegetation, fencing, walls and other appurtenant items on City-owned property at Lake Chickasha in Caddo County near Verden, Oklahoma.
C. Quoted prices shall remain valid for not less than 60-days.
D. The prices bid shall be for completed work as specified herein.
E. The City of Chickasha reserves the right to reject any and all bids.
F. Contractor shall be responsible for Quality Control of all products and the work.
G. The work shall proceed continuously from Notice to Proceed until Final Completion.
H. Contractor shall perform all work consistent with OSHA regulations and requirements.
I. The contractor shall comply with the codes and ordinances of the City of Chickasha and all applicable laws of the State of Oklahoma. Demolition permits will be required.
J. Demolition permit and inspection fees will be waived.
K. Contractor shall participate in a pre-work conference with the Owner before beginning work.
L. All materials shall be new and shall be of standard production as offered by the manufacturer, unless otherwise approved by the Owner.
M. All work shall comply with the applicable Rules, Codes and Standards listed in these Specifications, and all Federal, State and Local codes and ordinances, as well as any other authorities that may have lawful jurisdiction pertaining to the work specified. None of the terms or provisions of this specification shall be construed as waiving any of the rules, regulations or requirements of these authorities. The contractor shall procure all necessary permits or licenses to carry out his work.
N. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.
O. General working hours for this project will be from 7:00 a.m. to 6 p.m. Monday through Friday, excluding holidays. Work during other hours shall only be done by mutual agreement with City staff.
P. The Contractor, by signing the bid proposal form herein, hereby represents that it shall hold the City of Chickasha, Chickasha, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the demolition activity.

Q. Contractor must keep the Parks and Recreation Director advised at all times of status of demolition. Default in performance or failure to meet specifications authorizes the City to withhold payment and cancel the demolition of any remaining structures.
R. All costs in connection with the work, including furnishing of materials, supplies and appurtenances, providing all demolition equipment and tools, and performing all necessary labor to fully complete the work, shall be included in the unit price named in the proposal.
S. Payment will be made when all demolition, site clearance, debris removal, utility capping, final grading, and clean-up of the entire site is completed and inspected.
T. Prior to payment, the contractor shall submit receipts from an approved solid waste landfill indicating disposal of the material in the landfill. The contractor will be responsible to pay the cost of disposal.

II. SEQUENCE OF CONSTRUCTION

A. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.
B. All work shall be complete and final invoice received by July 1, 2023.
C. OWNER and CONTRACTOR recognize that time is of the essence of this agreement and that OWNER will suffer financial loss if the work is not substantially complete within the time specified in II.B above, plus any extensions thereof allowed. They also recognize the delays, expense and difficulties involved in proving, in a legal or arbitration proceeding, the actual loss suffered by OWNER if the work is not substantially completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER One Thousand Dollars ($500.00) for each day that expires after the time specified in paragraph II.B above for substantial completion until the work is substantially complete. Said liquidated damages, if any, may be deducted from progressive or final payments due the CONTRACTOR.

III. TECHNICAL PROVISIONS

A. The contractor shall demolish and remove all buildings and their foundations and all other items required by these specifications. The contractor must dispose of all waste material at an approved landfill facility.
B. Demolition debris shall be disposed of in a state licensed landfill approved to accept such debris.
C. The demolition contractor may retain any salvage materials from the site.
D. Upon completion of demolition and removal of debris, the lot shall be graded to a maintainable restoration level (including the ability to mow with push or riding lawnmowers) comparable with the existing natural contours.
E. The contractor shall provide for a licensed plumbing contractor registered with the City of Chickasha to disconnect and cap the existing sanitary sewer service lines as needed prior to demolition. This work shall be considered incidental to the work and the cost of this work shall be included in the price bid for the work.

F. The contractor shall provide for a licensed electrical contractor registered with the City of Chickasha to disconnect and remove the existing power service lines as needed prior to demolition. This work shall be considered incidental to the work and the cost of this work shall be included in the price bid for the work.
G. When present on site, septic tank lids will be removed, a hole punched in the bottom and tank filled in (pump out water before filling).
H. Lots will be graded for proper drainage – no low areas – fill as required – must be able to mow.
I. All dead trees/shrub/brush will be removed.
J. Fences/property lines will be cleared.
K. Any separate accessory buildings/structures on site will be removed unless specifically excluded.
L. Any separate accessory buildings/structures on site will be removed unless specifically excluded.
M. Sites having basements/cellars/cisterns/wells: Structural material will be removed to the extent possible and these areas will be back filled. Pump out water before filling.
N. During demolition/clearance, streets and alleys open to traffic will be kept clear of debris, dirt, trash, etc.

END OF SPECIFICATIONS

INVOICE AFFIDAVIT

Any invoice submitted to the City of Chickasha for more than $ 25,000.00 shall have a copy of this statement attached before payment will be made.

STATE OF _____)
) S.S.
COUNTY OF _____)

The undersigned _____, of lawful age being
(Contractor, Supplier or Engineer)
first duly sworn, on oath says that this invoice or claim is true and correct.

Affidavit further states that the _____ as shown
(work services or materials)
by this invoice or claim have been _____ in accordance
(completed or supplied)
with the plans, specifications, orders or request furnished the affidavit. Affiant further states that he/she 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, of money or any other think of value to obtain payment.

_____
(Contractor, Supplier or Engineer)

Subscribed and sworn to me before this _____day of _____20___.

_____
Notary

My commission expires:_____

MAINTENANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Chickasha, in the State of Oklahoma, in full and just sum of _____ DOLLARS ($ _____), such sum being equal to the contract amount, for a period of one (1) year such not being less than 100% of the contract price, for the payment of which, well and truly to be made, we and each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, said Principal, has a certain contract between _____ and the City of Chickasha, dated the _____ day of _____, 20_____, agree to construct in the City of Chickasha: Lake Chickasha Dilapidated Structure Abatement all in compliance with the plans and specifications therefore, made a part of said Contract and on file in the office of the Purchasing Agent of the City of Chickasha; and to maintain the said improvement in the amounts set forth above against failure due to workmanship or materials for a period of one (1) year from the date of acceptance of the project by the City of Chickasha.

NOW. THEREFORE, if said Principal shall pay or cause to be paid to the City all damage, 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 (1) year for all projects and for the construction of roads, streets, highways, and utilities from and after acceptance of said project by the Municipality; and if Principal shall pay or cause to be paid all labor and materials, including the prime contractor and all subcontractors; and if Principal shall save and hold the Municipality harmless 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; 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 materials for period of one (1) year and at any time repairs shall be necessary that the cost of making repairs shall be determined by the City of Chickasha, or some person or persons 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 or repairs 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 condition 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 deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, for the obligations of this Bond.

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

ATTEST:

_____
Company/Contractor

_____
Secretary/Witness

By: _____
Principal

_____
Surety

By: _____
Attorney In Fact

Approved by the City of Chickasha this _____ day of _____, 20___.

ATTEST:

CITY OF CHICKASHA

_____
City Clerk

By: _____
Chairman

(Affix Corporate Seal to attested signature)

STATUTORY BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and, _____, as Surety, are held and firmly bound unto the City of Chickasha in the State of Oklahoma in the sum of

_____

DOLLARS ($_____), for the payment of which, well and truly to be made, we and each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, the above Bonded Principal _____ is the lowest and best bidder for the making of the following city work and improvements: Lake Chickasha Dilapidated Structure Abatement and has entered into a certain written contract with the City of Chickasha on the _____day of _____, 20_____, for the erection and construction of said work and improvement, in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore made, adopted and placed on file in the office of the Purchasing Agent of the City of Chickasha.

NOW. THEREFORE, if said Principal shall fail or neglect to pay all indebtedness incurred by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental of machinery or equipment, and or repair of and parts for equipment the contract requires the Principal to furnish in accordance with the terms and conditions of Contract No.CMA-2302 by and between City of Chickasha and the Principal, and in accordance with the Prevailing Wage Scale promulgated by the Commission of Labor and on file in the office of the Oklahoma Secretary of State pursuant to of 40 O.S. 2001 196.1 - 196:12; within thirty (30) days after the same becomes due and payable, the person, firm or corporation entitled thereto may sue and recover on this bond, the amount so due and unpaid.

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

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

ATTEST:

_____
Company/Contractor

_____
Secretary/Witness

By: _____
Principal

_____
Surety

By: _____
Attorney In Fact

Approved by the City of Chickasha this _____ day of _____, 20_____.

ATTEST:

CITY OF CHICKASHA

_____
City Clerk

By: _____
Chairman

(Affix Corporate Seal to attested signature)

PERFORMANCE BOND

KNOWN ALL MEN BY THESE PRESENT:

That we, _____, as Principal, and _____, as Surety, are held and firmly bound unto the City of Chickasha in the State of Oklahoma, in the sum of _____ DOLLARS ($ _____), for the payment of which, well and truly to be made, we and each of us, bind ourselves, and its successors and assigns, jointly and severally, firmly by these presents.

Dated this _____ day of _____, 20_____.

The conditions of this obligation are such, that whereas, said Principal is the lowest and best bidder for the making of the following city work and improvements: Lake Chickasha Dilapidated Structure Abatement and has entered into a certain written contract with the City of Chickasha on the _____ day of _____, 20_____, for the erection and construction of said work and improvement, all in exact compliance with the plans and specifications heretofore made a part of said contract and on file in the office of the Purchasing Agent of the City of Chickasha, and said contract is hereby made a part and parcel of this bond as if literally written herein.

NOW, THEREFORE, if the said Principal shall fully and faithfully execute the work and perform said contract according to its terms conditions and covenants, and in exact accordance with the bid of said Principal, and according to certain plans and specifications heretofore, made, adopted and placed on file in the office of the Purchasing Agent of the City of Chickasha and in accordance with the Prevailing Wage Scale promulgated by the Commissioner of Labor and on file in the Office of the Secretary of State pursuant to the provision of 40 O.S. 2001, Sections 196.1 – 196.12; as set out in the specifications herein; and shall promptly pay or cause to be paid, all indebtedness incurred by said Principal for the Principal's subcontractors and all suppliers of labor, material, rental of machinery or equipment, and or repair of and parts for equipment the contract requires the Principal to furnish; and shall protect and save harmless the said Municipality and all interested property owners against all claims, demands, causes of action, losses or damage, and expense to life or property suffered or sustained by any person, firm or corporation by reason of negligence of the contractor or his or its agents, servants,

or employees in the construction of said work, or by or in consequence of any improper execution of the work or act of omission or use of inferior materials by said contractor, or his or its agents, servants, or employees; and shall protect and save the Municipality harmless from all suits and claims of infringement of alleged infringement of patent rights or processes, then this obligation shall be void. Otherwise, this obligation shall remain in full force and effect.

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, for the obligations of the Bond.

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

ATTEST:

_____
Company/Contractor

_____
Secretary/Witness

By: _____
Principal

_____
Surety

By: _____
Attorney In Fact

Approved by the City of Chickasha this _____ day of _____, 20_____.

ATTEST:

CITY OF CHICKASHA

_____
City Clerk

By: _____
Mayor

(Affix Corporate Seal to attested signature)

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Public Works **Agenda Item No. 6.h.**

AGENDA ITEM: Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of two new 2023 Chevrolet Silverado 2500 HD vehicles for Public Works Department from Confidence Chevrolet in an amount not to exceed$131,198.00.

I. BACKGROUND/DESCRIPTION:

The Public Works Department is in need of vehicles to conduct day-to-day business. These vehicles have been difficult to locate.

These vehicles will be purchased using ARPA funds.

II. RECOMMENDED ACTION:

Waive the competitive quote process and authorize the purchase of two new 2023 Chevrolet Silverado 2500 HD vehicles for Public Works Department from Confidence Chevrolet in an amount not to exceed$131,198.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Works Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From) 44-501-6300-040		$131,198.00

V. ATTACHMENTS:

1. Purchase request for two 2500 pickups for Public Works

CITY OF CHICKASHA PURCHASE REQUEST

☐ open ☐ rec

PO # _____

VENDOR # _____

DATE: 2/7/23

DEPT: Fleet Maintenance

DELIVER TO: Tim Brooks

VENDORS	Vendor # 1 ☒	Vendor # 2 ☐	Vendor # 3 ☐
NAME	Confidence Chevrolet	David Stanley Chrysler Jeep Dodge	John Holt Chevrolet
ADDRESS	6100 Tinker Diagonal	7609 SE 29th	2501 US-81
CITY	Midwest City, OK 73110	Midwest City, OK 73110	Chickasha, OK 73018

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	2500 Series pickup	2	$ 131,178.00	$ 0.00	$ 0.00
		TOTAL	$ 131,178.00	$ 0.00	$ 0.00
		CASH DISCOUNT	( )	( )	( )
		TOTAL GROSS PRICE	$ 131,178.00	$ 0.00	$ 0.00
		TOTAL FREIGHT			
		TOTAL	$ 131,178.00	$ 0.00	$ 0.00

DISBURSEMENT
FUND: 44
DEPT: 501
ITEM: 6300-040

COMMENTS: Confidence Chevrolet has the trucks being delivered from factory.

ALL EXPENDITURES OF MORE THAN $500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN $1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN $3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY:(Printed Name/Signature)_____

CIRCLE ONE			APPROVAL
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD
			DIRECTOR OF FINANCE
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER

10/14/2013

Confidence Chevrolet

Date: 2/6/2023
Salesperson: DAVID LIPPERT
Manager: DOUG BUTLER

FOR INTERNAL USE ONLY

CUSTOMER City of Chickasha

Address : 117 N 4th
Chickasha, OK 73018
GRADY CO

E-Mail : tim.brooks@chickasha.org

Home Phone:

Work Phone :

Cell Phone : (405) 544-6576

VEHICLE

Stock # : P1718509 New / Used : New VIN : 2GC4YMEY1P1718509 Mileage: 0

Vehicle : 2023 Chevrolet Silverado 2500HD Color :

Type :

Market Value Selling Price	66,240.00
Rebate	500.00
Adjusted Price	65,740.00
Doc Fee	399.00
Non Tax Fees	10.00
Cash Deposit	.00
Balance	66,149.00

Customer Approval: Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Confidence Chevrolet

Date: 2/6/2023
Salesperson: DAVID LIPPERT
Manager: DOUG BUTLER

FOR INTERNAL USE ONLY

CUSTOMER City of Chickasha

Home Phone:

Address : 117 N 4th
Chickasha, OK 73018
GRADY CO

Work Phone :

E-Mail : tim.brooks@chickasha.org

Cell Phone : (405) 544-6576

VEHICLE

Stock # : P1708977 New / Used : New VIN : 2GC4YMEY6P1708977 Mileage: 3

Vehicle : 2023 Chevrolet Silverado 2500HD Color : Summit White

Type : Custom 4x4 Crew Cab 6.75 ft. box 15 CK20743

Market Value Selling Price	65,140.00
Rebate	500.00
Adjusted Price	64,640.00
Doc Fee	399.00
Non Tax Fees	10.00
Cash Deposit	.00
Balance	65,049.00

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

The light to medium duty truck fleet of Public Works is in dire need of some replacements. The age range is from 28 years, which is the oldest and to the newest of 6 years.

The Street Dept. has 2 – 15 year old 4500's, a 24 year old bucket truck, a 17 year old hand me down fire truck and a 28 year old ¾ ton.

The Shop has a 14 year old ¾ ton.

The Cemetery truck is 6 years old.

Public Works Administration is 6 years old.

Building Maintenance is 11 years old.

Line Maintenance is assigned the most vehicles and have 11, they range in age from 6 to 24 years.

As they age, so does the cost of repairs and maintenance. The cost of parts have increased drastically and some parts are even impossible to find. The older vehicles break down constantly and at times overwhelm the shop.

I was given the task of finding 2 – 2500 and 1 – 3500 trucks by the Public Works Director. Every dealer on the state contract had zero trucks. I was told that they wouldn't even know until May what the allotment would be and at least a 6 month build time. I then started looking at the websites of every dealership in Oklahoma for what was sitting on the lot or in transit. At first, I had no luck except for in other states like Ohio & Indiana. Oklahoma had the very expensive upper end vehicles but not work trucks. Oklahoma dealerships started to get a few work trucks and by the time that I found them, they were already sold or promised. And this trucks are at a higher cost than by the state contract. I finally found the 3 trucks that the Director wanted and gave him the information.

City of
CHICKASHA

Tim Brooks

Fleet Maintenance

502 North Genevieve

Chickasha, OK 73018

(405)544-6576 Fax: (405)222-6084

tim.brooks@chickasha.org

City of
CHICKASHA

Meeting Type: Council Agenda 2-20-2023

Meeting Date: 2/20/2023

Department: Public Works **Agenda Item No. 6.i.**

AGENDA ITEM: Discussion, consideration, and possible action to waive the competitive quote process and authorize the purchase of a new 2022 Ram 3500 vehicle for the Public Works Department from Platinum Chrysler Dogge Jeep Ram in an amount not to exceed $65,022.00.

I. BACKGROUND/DESCRIPTION:

The Public Works Department is in need of vehicles to conduct day-to-day business. These vehicles have been difficult to locate.

These vehicles will be purchased using ARPA funds.

II. RECOMMENDED ACTION:

Waive the competitive quote process and authorize the purchase of a new 2022 Ram 3500 vehicle for the Public Works Department from Platinum Chrysler Dogge Jeep Ram in an amount not to exceed $65,022.00.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Jim Crosby, Public Work Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: February 20, 2023	(From) 44-501-6300-040		$65,022.00

V. ATTACHMENTS:

1. Purchase request for 2022 Ram 3500 truck for Public Works

CITY OF CHICKASHA PURCHASE REQUEST

DATE: 2/14/23

DEPT: Fleet Maintenance

DELIVER TO: Tim Brooks

☐ open ☐ rec

PO # _____

VENDOR # _____

VENDORS	Vendor # 1 ☒	Vendor # 2 ☐	Vendor # 3 ☐
NAME	Platinum Chrysler Dodge Jeep Ram	Seth Wadley Chrysler Dodge Jeep Ram	Seth Wadley Ford Lincoln
ADDRESS	65 TX-557Spur	200 Ballard Rd	333 N Butler RD
CITY	Terrell, TX 75160	Pauls Valley, OK 73075	Pauls Valley, OK 73075

BUDGET BALANCE	ITEM-DESCRIPTION	QTY	TOTAL PRICE VENDOR # 1	TOTAL PRICE VENDOR # 2	TOTAL PRICE VENDOR # 3
	2022 Ram 3500 Tradesman	1	$ 65,022.00	$ 0.00	$ 0.00
	TOTAL		$ 65,022.00	$ 0.00	$ 0.00
	CASH DISCOUNT		( )	( )	( )
	TOTAL GROSS PRICE		$ 65,022.00	$ 0.00	$ 0.00
	TOTAL FREIGHT				
	TOTAL		$ 65,022.00	$ 0.00	$ 0.00

DISBURSEMENT
FUND: 44
DEPT: 501
ITEM: 6300-040

COMMENTS:

ALL EXPENDITURES OF MORE THAN $500 MUST BE SUPPORTED BY VERBAL OR WRITTEN QUOTATIONS, MORE THAN $1,000 MUST BE SUPPORTED BY FORMAL WRITTEN QUOTATIONS AND MORE THAN $3,500 MUST BE DONE THROUGH A FORMAL BID PROCESS.
QUOTATIONS MUST BE FROM AT LEAST THREE (3) RESPONSIBLE BIDDERS AND MUST BE ATTACHED.

QUOTATIONS TAKEN BY:(Printed Name/Signature) Tim Brooks Tim Brooks

CIRCLE ONE			APPROVAL
BID ONLY	RUSH	CONTRACT ONLY	DEPARTMENT HEAD
			DIRECTOR OF FINANCE
QUOTATIONS ONLY	EMERGENCY PURCHASE		CITY MANAGER

10/14/2013

2022 MODEL YEAR

RAM 3500 TRADESMAN CREW CAB 4X4

For more information visit: www.ramtrucks.com
or call 1–866–RAMINFO

FCA US LLC

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: $52,495

RAM 3500 TRADESMAN CREW CAB 4X4
Exterior Color: Bright White Clear–Coat Exterior Paint
Interior Color: Black Interior Color
Interior: Cloth 40/20/40 Bench Seat
Engine: 6.7L I6 Cummins Turbo Diesel Engine
Transmission: 6–Speed Automatic 68RFE Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Side–Curtain Front and Rear Air Bags
Supplemental Front Seat–Mounted Side Air Bags
ParkView® Rear Back–Up Camera
Manual Shift–On–The–Fly Transfer Case
3.73 Axle Ratio
730–Amp Maintenance–Free Battery
180–Amp Alternator
Anti–Lock 4–Wheel Disc Brakes
Electronic Stability Control
Traction Control
Trailer Sway Damping
Sentry Key® Theft Deterrent System
Remote Keyless–Entry
Push–Button Start
Speed Control
Power Accessory Delay
Tire Pressure Information System
Tire–Fill Alert

INTERIOR FEATURES

Uconnect® 3 with 5–Inch Touch Screen Display
SiriusXM Guardian™ Connected Service w/Trial Period
Integrated Voice Command
Full Function Media Hub with 2–USB Plus Aux Port
Air Conditioning
40/20/40 Split Bench Seat
Rear Folding Seat
Rear Under–Seat Storage Compartment
12–Volt Auxiliary Power Outlet
Power Front Windows with 1–Touch Up / Down
4–Way Front Headrests
Tilt Steering Column
Temperature and Compass Gauge
Driver / Passenger Assist Handles
Black Vinyl Floor Covering

EXTERIOR FEATURES

18–Inch x 8.0–Inch Steel Wheels
LT275/70R18E BSW All–Season Tires
LED Hitch Lamp in Tailgate Handle
31–Gallon Fuel Tank
Class V Receiver–Hitch
Trailer–Tow with 4–Pin Connector Wiring
Tinted Windshield Glass
Tinted Glass Windows
Automatic Headlamps
Halogen Quad Headlamps
Incandescent Tail Lamps
Full–Size Spare Tire

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 2HA	
Snow Chief Group	$555
LT275/70R18E OWL On/Off–Road Tires	
220–Amp Alternator	
Instrument Panel Mounted Auxiliary Switches	
Transfer Case Skid–Plate Shield	
Tradesman Level 2 Equipment Group	$1,740
Carpet Floor–Covering	
Front and Rear Floor Mats	
Rear Power–Sliding Window	
Rear Window Defroster	
SiriusXM® with 6–Month Radio Sub Call 800–643–2112	
6.7L I6 Cummins Turbo Diesel Engine	$9,595
Trailer Brake Controller	$395
Trailer Light Check	
Connected Services Delete Credit	–$250
Destination Charge	$1,895

TOTAL PRICE: * $66,425

WARRANTY COVERAGE
5–year or 100,000–mile Powertrain Limited Warranty
3–year or 36,000–mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 100,000 MILE POWERTRAIN WARRANTY

California Air Resources Board

Diesel Vehicle

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light–duty vehicle label ratings
For information on how to compare, please see www.arb.ca.gov/ep_label

Protect the environment. Choose vehicles with **higher ratings:**

Greenhouse Gas Rating (tailpipe only)

A+ — B — D
Cleaner

Smog Rating (tailpipe only)

A+ — C+ — D
Cleaner

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicles measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5–STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash, or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1–888–327–4236

MOPAR. VEHICLE PROTECTION
A PRODUCT OF FCA US LLC
Ask for Mopar Vehicle Protection for your vehicle. We Built It. We Back It.

Assembly Point/Port of Entry: SALTILLO, MEXICO S.L. SHIP TO: SOLDTO:

VIN: 3C6–3R3CL2NG–414899 L4–VON: 3158 1007–0

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER.

* STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Platinum

Jeep

Date/Time: Feb 14, 2023 11:50 AM
Buyer: City of Chickasha Oklahoma
Phone: H: (405) 544-6576
Address:
Salesperson: Taylor Johns

2022 Ram 3500, Body Type:Crew Cab Pickup D221725

Color:Bright White Clearcoat, 5 Miles VIN:3C63R3CL2NG414899

Cash	Balance Due
$ Down	
$0	$65,022

MSRP/Retail	$66,425.00
Savings	$3,426.00
Purchase Price	$62,999.00
Platinum Connect	$599.00
Titanium	$895.00
Government Fees	$212.75
Proc/Doc Fees	$150.00
Subtotal	$64,855.75
Total Taxes	$166.13
Total Balance Due	$65,021.88
Amount Financed - Cash	$65,021.88

The light to medium duty truck fleet of Public Works is in dire need of some replacements. The age range is from 28 years, which is the oldest and to the newest of 6 years.

The Street Dept. has 2 – 15 year old 4500's, a 24 year old bucket truck, a 17 year old hand me down fire truck and a 28 year old ¾ ton.

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City of
CHICKASHA

Tim Brooks

Fleet Maintenance

502 North Genevieve

Chickasha, OK 73018

(405)544-6576 Fax: (405)222-6084

tim.brooks@chickasha.org