

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, MARCH 1, 2021, 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.

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 Thursday, February 25, 2021.



Susan M. McDaniel

Sworn to and subscribed before me on this the day 25th day of February, 2021.

My Commission Expires: _____

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
MARCH 1, 2021

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 15, 2021 regular meeting.
 - b. Acceptance of Claims List.
5. **Discussion/Approval of Items Removed from Consent Docket:**
6. **Discussion and Consideration**
 - a. Discussion, consideration and possible action to approve the sign permit application for Sleepy Hollow phase 3 entrance sign for Applicant Home Creations Inc.
 - b. Discussion, consideration and possible action to authorize Staff to solicit bids for Badgett Dog Park.

- c. Discussion, consideration and possible action to authorize staff to solicit RFP for health insurance broker and consultation services.
- d. Discussion, consideration and possible action on entering into a Memorandum of Understanding with the Chickasaw Nation allowing for the clerical corrections of existing inventoried roadways in the City of Chickasha.

7. Executive Session:

- a. Discussion, consideration and possible action to enter into executive session to discuss the hiring of any individual salaried public officer or employee under the provisions of 25 O.S. Section 307B(1) (Discussion of the resumes and qualifications of the individuals who have applied for the City Manager position)
- b. Discussion, consideration and possible action to reconvene open session and to take appropriate action on any matter discussed in executive session under the provisions of 25 O.S. Section 307B(1), including possible action to schedule interviews of City Manager applicants.

8. Motion to Adjourn.



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: City Clerk

Agenda Item No. 4.a.

AGENDA ITEM: Acceptance of the Minutes of the February 15, 2021 regular meeting.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Minutes of the February 15, 2021 regular meeting.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Susan M. McDaniel, City Clerk	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:

1. City 2-15-2021

February 15, 2021

The **REGULAR** meeting of the **CHICKASHA CITY COUNCIL** was held via teleconference on the 15th day of February 2021 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 via teleconference
 Kimberly Loggins, Vice-Mayor via teleconference
 Jim Hopkins via teleconference
 Zachary Grayson via teleconference
 R. P. Ashanti-Alexander via teleconference
 Brian Gerdes via teleconference
 David Sikes via teleconference

ABSENT: Oscar Nelson
 Clark VanDyck

STAFF

PRESENT: Leasa Furr, Asst. City Manager via teleconference
 Amanda Mullins, City Attorney via teleconference
 Susan McDaniel, City Clerk via teleconference
 Shae Mortimer, Marketing & Civic Engagement Manager via teleconference

Council Member Ashanti-Alexander gave the invocation and Council Member Sikes lead the Pledge of Allegiance.

ITEM 2. **Citizen Comments:**

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

ITEM 3. **Council Communications.**

Council Member Sikes thanked USW.
Mayor Mosley thanked Public Works for their continued service and thanked the Citizens for their patience during this winter event.

ITEM 4. **Consent Docket: ITEM 4a through ITEM 4d.**

- ITEM 4a.** **Acceptance of the minutes of the February 1, 2021 regular meeting.**
ITEM 4b. **Acceptance of Claims Lists.**
ITEM 4c. **Acceptance of the Financials for January 2021.**
ITEM 4d. **Acceptance of Resolution 2021-04R amending the FY 20-21 Budget.**

*Motion by Council Member Loggins, second by Council Member Grayson to approve the Consent Docket: ITEM 4a thru Item 4d.

Roll call vote:

Ayes:" Hopkins, Sikes, Grayson, Ashanti-Alexander, Gerdes, Loggins and Mosley.
"Nays:" None
"Abstain:" None.
Motion carried. 7-0

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

No Action Taken.

ITEM 6. **Consideration and Discussion Items:**

- ITEM6a.** **Public Hearing to discuss and consider the possible action to approve the Voluntary Annex of 5501 S. 4th Street for applicant The Blessed Chickasha Collective LLC.**

Public Hearing opened 6:36 p.m.

No speakers.

Public Hearing closed 6:37 p.m.

- ITEM 6b.** **Discussion, consideration, and possible action to approve Ordinance 2021-06 the Voluntary Annex of 5501 S. 4th Street for applicant The Blessed Chickasha Collective LLC.**

City Council Meeting 2-15-2021
6:30 p.m.

*Motion by Council Member Loggins and second by Council Member Gerdes to approve Ordinance 2021-06 – the Voluntary Annex of 5501 S. 4th Street for applicant The Blessed Chickasha Collective LLC as presented.

Roll call vote:

“Ayes:” Hopkins, Sikes, Grayson, Loggins, Gerdes and Mosley.
“Nays:” Ashanti-Alexander.
“Abstain:” None.
Motion passed. 6-1

ITEM 6c. Discussion, consideration, and possible action to authorize the release of Liens on 1128 N. 12th Street.

*Motion by Council Member Loggins and second by Council Member Hopkins to authorize the Interim City Manager to execute the Release of Liens on property located at 1128 N. 12th Street.

Roll call vote:

“Ayes:” Loggins, Hopkins, Sikes, Grayson, Ashanti-Alexander, Gerdes and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 6d. Discussion, consideration, and possible action to allow the Chickasha Youth Soccer Association to use the COC Sports Complex for practice and games and waive all fees for the 2021 spring season.

*Motion by Council Member Loggins and second by Council Member Ashanti-Alexander to waive all fees for the CYSA for the 2021 spring season.

Roll call vote:

“Ayes:” Gerdes, Sikes, Loggins, Hopkins, Grayson, Ashanti-Alexander and Mosley.
“Nays:” None.
“Abstain:” None.
Motion passed. 7-0

ITEM 6e. Public Hearing – Drainage Study completed by Smith, Roberts, Baldischwiler.

Public Hearing opened at 6:44 p.m.

Dan Andrulonis and Marc Long with Smith, Roberts Baldischwiler gave the presentation.

ITEM 6f. Discussion, consideration, and possible action to adopt the City of Chickasha Master Drainage Plan.

*Motion by Council Member Loggins and second by Council Member Sikes to adopt the City of Chickasha Master Drainage Plan.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Loggins, Hopkins, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

ITEM 6g. Discussion, consideration, and possible action to approve grant reimbursement for Cody White as recommended by the Chickasha Economic Development Council, Inc.

*Motion by Council Member Loggins and second by Council Member Grayson to approve the economic development grant in the amount of \$50,000.00 to Cody White as recommended by the CEDC; and further authorizing Acting City Manager to amend budget to reflect the project.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Loggins, Hopkins, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

ITEM 6h. Discussion, consideration, and possible action to approve grant reimbursement for Chickasha Today, LLC as recommended by the Chickasha Economic Development Council, Inc.

*Motion by Council Member Loggins and second by Council Member Sikes to approve the economic development grant in the amount of \$85,000.00 to Chickasha Today, LLC as recommended by the CEDC; and further authorizing Acting City Manager to amend budget to reflect the project.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Loggins, Hopkins, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

ITEM 6i. Discussion, consideration, and possible action to approve additional grant reimbursement for Chickasha Today, LLC as recommended by the Chickasha Economic Development Council, Inc.

*Motion by Council Member Loggins and second by Council Member Hopkins to approve the economic development grant in the additional amount of \$32,333.00 to Chickasha Today, LLC as recommended by the CEDC; and further authorizing Acting City Manager to amend budget to reflect the project.

Roll call vote:

“Ayes:” Grayson, Ashanti-Alexander, Loggins, Hopkins, Sikes, Gerdes and Mosley.

“Nays:” None.

“Abstain:” None

Motion passed. 7-0

ITEM 7 Executive Session:

No Executive Items presented.

ITEM 8 Adjournment:

Motion by Council Member Ashanti-Alexander and second by Council Member Loggins to adjourn the meeting.

Meeting adjourned.

TIME: 7:36 P.M.

Chris Mosley, Mayor

ATTEST:

Susan M. McDaniel, City Clerk

Approved this 1st day of March 2021.



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: Finance

Agenda Item No. 4.b.

AGENDA ITEM: Acceptance of Claims List.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Accept Claims List.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Leasa Furr, Asst. City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:

1. March 1, 2021 Claims List
2. March 1, 2021 Claims List

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	<u>292,933.73</u>
			TOTAL:	292,933.73
ADMINISTRATION	GENERAL FUND	CARD SERVICES CENTER	CARD SERVICES CENTER	40.25
		AT&T MOBILITY	AT&T MOBILITY	241.72
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	17.60
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	239.08
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
			METLIFE VISION	3.70
			METLIFE VISION	3.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	203.83
			OMRF	188.76
		TRANSFER ACCOUNT	FICA	450.57
			MEDICARE	105.37
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	348.00
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	<u>44.80</u>
			TOTAL:	3,469.46
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	223.88
			BANK OF AMERICA	185.32
			BANK OF AMERICA	130.00
			BANK OF AMERICA	90.00
			BANK OF AMERICA	95.00
		FUELMAN	FUELMAN	72.86
		AT&T MOBILITY	AT&T MOBILITY	41.23
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OTA PIKEPASS	OTA PIKEPASS	9.15
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	433.01
		OKLAHOMA MUNICIPAL RETIRE	OMRF	93.31
			OMRF	93.31
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	755.34
		TRANSFER ACCOUNT	FICA	47.78
			MEDICARE	<u>53.31</u>
			TOTAL:	5,074.94
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	315.19
			BANK OF AMERICA	514.60
		FUELMAN	FUELMAN	75.18
		GRADY COUNTY LAW ENFORCEMENT CENTER	JAIL BILL	894.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	71.70
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	498.42
			OMRF	498.42
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	372.24
		UNITED ENGINES INC	BATTERY AND LABOR	160.00
		TRANSFER ACCOUNT	FICA	503.31
			MEDICARE	117.71
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>24.98</u>
			TOTAL:	6,171.63
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	319.42
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	<u>56.73</u>
			TOTAL:	376.15
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	228.38
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	108.24
			OMRF	109.27
		TRANSFER ACCOUNT	FICA	60.15
			MEDICARE	<u>14.07</u>
			TOTAL:	1,895.83
LIBRARY	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	883.28
			BANK OF AMERICA	399.88
			BANK OF AMERICA	550.67
		AT&T MOBILITY	AT&T MOBILITY	56.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & SPOUSE	925.72
			BU6U/EE & SPOUSE	925.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	657.68
			OMRF	657.59
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	720.84
		TRANSFER ACCOUNT	FICA	445.34
			MEDICARE	104.16
		INGRAM BOOK SERVICE	DECEMBER BOOK ORDER	978.68
		AMAZON CORPORATE CREDIT	VIDEO CAMERA	699.99
		CRANTON, BETH	MILEAGE REIMBURSEMENT	<u>22.12</u>
			TOTAL:	9,531.61
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	60.70
			BANK OF AMERICA	20.00
			BANK OF AMERICA	290.97
			BANK OF AMERICA	559.36
		FUELMAN	FUELMAN	1,205.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EXPRESS SERVICES INC	CONTRACT LABOR	557.60
			CONTRACT LABOR	557.60
			CONTRACT LABOR	543.66
			CONTRACT LABOR	557.60
		MARSHALL AUTO PARTS	55 GAL 10W-30 OIL	203.63
			5 W - 30 OIL	223.25
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	11.77
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	859.06
			OMRF	756.30
		C L BOYD	BRUSH CUTTER RENTAL	630.00
		TRANSFER ACCOUNT	FICA	459.63
			MEDICARE	107.50
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	366.41
		UTILITY TECHNOLOGY SERVICES	2GL METAL SAFETY GAS CANS	160.00
			TOTAL:	11,705.58
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	135.97
			OMRF	133.88
		TRANSFER ACCOUNT	FICA	81.37
			MEDICARE	19.03
			TOTAL:	782.97
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	52.22
			BANK OF AMERICA	29.40
			BANK OF AMERICA	85.00
		AT&T MOBILITY	AT&T MOBILITY	56.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	538.34
			OMRF	595.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	386.89
			MEDICARE	<u>90.47</u>
			TOTAL:	3,216.13
COMM DEVEL/PLANNING SE GENERAL FUND		BANK OF AMERICA	BANK OF AMERICA	95.86
			BANK OF AMERICA	117.98
		MISC ONE-TIME V RACHEL BERNISH	NOTARY FEE	10.00
		EXPRESS STAR	PUBLIC NOTICE FEES	35.85
		AT&T MOBILITY	AT&T MOBILITY	79.60
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	297.80
			OMRF	297.80
		TRANSFER ACCOUNT	FICA	201.47
			MEDICARE	<u>47.12</u>
			TOTAL:	1,959.00
GENERAL GOVERNMENT	GENERAL FUND	USPS	POSTAGE	3,500.00
		BANK OF AMERICA	BANK OF AMERICA	19.00
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		NOVATIME TECHNOLOGY, INC	NOVATIME TECHNOLOGY, INC	4,360.80
		FIVE OAKS MEDICAL GROUP	OCTOBER DRUG SCREENS	40.00
			NOV DRUG SCREENS	40.00
			DEC DRUG SCREENS	40.00
			JAN DRUG SCREENS	40.00
			SEPTEMBER DRUG SCREENS	80.00
		OSBI	OSBI	<u>19.00</u>
			TOTAL:	9,938.80
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	106.38
		FUELMAN	FUELMAN	53.57
		CITY OF CHICKASHA	BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	225.59
			OMRF	225.59
		TRANSFER ACCOUNT	FICA	146.33
			MEDICARE	34.22
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE FEES	<u>184.00</u>
			TOTAL:	1,577.66
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	803.45
			BANK OF AMERICA	45.25
			BANK OF AMERICA	1,320.02
		FUELMAN	FUELMAN	745.17
		MISC ONE-TIME V LOGAN SCHEER	HOTEL	300.00
		LOGAN SCHEER	MEALS	50.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,327.02
		TRANSFER ACCOUNT	MEDICARE	1,047.86
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,734.40
			FIR/EECH OPTION A	1,734.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	83.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE DENTAL	80.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	139.20
			FIRE EE/SPOUSE DENTAL	139.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION B	228.80
			FIR/EE OPTION B	228.80
			FIR/FAM OPTION A	7,282.00
			FIR/FAM OPTION A	7,282.00
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	21.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	193.60
			FIR/FAM VISION	193.60
			FIR/EESP VISION	72.00
			FIR/EESP VISION	72.00
			TOTAL:	40,924.37
PATROL SERVICES	GENERAL FUND	PECK, ANDREW	BATTERY-UNIT #	15.25
		METRO EMERGENCY UPFITTERS	SUPPLIES AND LABOR	1,410.00
		BANK OF AMERICA	BANK OF AMERICA	47.20
			BANK OF AMERICA	399.84
		FUELMAN	FUELMAN	2,061.30
		VERIZON WIRELESS	VERIZON WIRELESS	594.46
		STANDLEY SYSTEMS	COMPUTER & LABOR	1,140.00
		AT&T MOBILITY	AT&T MOBILITY	27.92
			AT&T MOBILITY	262.29
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	509.40
			DELTA DENTAL/FAMILY	509.40
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	94.32
			DELTA DENTAL/EE & SPOUSE	94.32
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & SPOUSE	1,388.58
			BU6U/EE & SPOUSE	1,388.58
		OTA PIKEPASS	OTA PIKEPASS	45.95
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,156.04
		TRANSFER ACCOUNT	FICA	2,780.09
			MEDICARE	650.20
		EXPRESS TIRE BRAKE & ALIG	TIRES, ALIGNMENT,REPAIR	596.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				33,863.18
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA POLICE PENSION &	POLICE PENSION	844.30
		TRANSFER ACCOUNT	FICA	402.84
			MEDICARE	<u>94.22</u>
TOTAL:				3,511.34
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	42.99
			BANK OF AMERICA	65.65
			BANK OF AMERICA	52.11
		VERDEN VET		900.00
		AT&T MOBILITY	AT&T MOBILITY	92.24
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	181.96
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	223.12
			OMRF	241.69
		TRANSFER ACCOUNT	FICA	154.13
			MEDICARE	36.04
		EXPRESS TIRE BRAKE & ALIG	BALANCE-UNIT#4553	9.60
			TIRES-UNIT# 4553	<u>600.00</u>
TOTAL:				3,012.25
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	18.84
		CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	119.39
			OMRF	119.39
		TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	<u>16.36</u>
TOTAL:				1,332.54
DISPATCH SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	516.38
			OMRF	527.98
		TRANSFER ACCOUNT	FICA	322.74
			MEDICARE	<u>75.48</u>
TOTAL:				4,287.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NEIGHBORHOOD SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	7.00
		FUELMAN	FUELMAN	56.24
		GRADY COUNTY CLERK	FILING FEES FOR GRADY COU	72.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	99.52
			OMRF	99.52
		TRANSFER ACCOUNT	FICA	65.22
			MEDICARE	15.25
			TOTAL:	414.75
PARK MAINTENANCE	GENERAL FUND	CHISHOLM TRAIL CONSULTING, LLC	Engineering Landscape	5,267.88
		BANK OF AMERICA	BANK OF AMERICA	44.25
			BANK OF AMERICA	663.29
			VERIZON WIRELESS	551.20
		EXPRESS SERVICES INC	CONTRACT LABOR	1,292.94
			CONTRACT LABOR	487.90
			CONTRACT LABOR	487.90
			CONTRACT LABOR	1,115.20
			CONTRACT LABOR	446.08
			CONTRACT	1,006.47
			CONTRACT LABOR	557.60
			CONTRACT LABOR	1,491.58
			CONTRACT LABOR	439.11
			CONTRACT LABOR	1,198.84
		MARSHALL AUTO PARTS	55 GAL 10W-30 OIL	436.36
			5 W - 30 OIL	248.06
		AT&T MOBILITY	AT&T MOBILITY	79.60
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	48.74
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	560.56
			OMRF	595.32
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	380.98
		TRANSFER ACCOUNT	FICA	372.31
			MEDICARE	87.08
			JOHN DEERE MOWER	34,258.64
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	120.81
			TOTAL:	55,649.26
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	447.03
		AT&T MOBILITY	AT&T MOBILITY	64.89
		CITY OF CHICKASHA	BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	109.45
			OMRF	98.38
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	347.27
		TRANSFER ACCOUNT	FICA	61.24
			MEDICARE	14.32
			TOTAL:	1,475.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	BANK OF AMERICA	462.48
			BANK OF AMERICA	2,594.47
			BANK OF AMERICA	225.00
			BANK OF AMERICA	1,136.01
		FUELMAN	FUELMAN	1,553.27
		AT&T MOBILITY	AT&T MOBILITY	90.84
		OTA PIKEPASS	OTA PIKEPASS	155.86
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,209.64
		TRANSFER ACCOUNT	MEDICARE	372.19
		GRADY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	253.80
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE DENTAL	16.00
			FIRE EE DENTAL	16.00
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	116.00
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	248.80
			FIR/EE OPTION A	248.80
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION B	597.20
			FIR/FAM OPTION B	597.20
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	35.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	48.00
			FIR/EESP VISION	48.00
			TOTAL:	19,923.96
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	BANK OF AMERICA	52.99
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	53.46
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	230.90
			OMRF	230.90
		TRANSFER ACCOUNT	FICA	148.17
			MEDICARE	34.65
			TOTAL:	1,163.79
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHISHOLM TRAIL CONSULTING, LLC	C20-003.5	3,087.50
		OKLAHOMA DEPART OF ENVIRONMENTAL QUALI	PERMIT APPLICATION FEE	1,706.05
			TOTAL:	4,793.55
EMERGENCY 911	E-911 FUND	VISTA COM	MAINTENANCE COVERAGE	2,587.00
		SUDDENLINK B2B DEPT 1264	SUDDENLINK B2B DEPT 1264	806.96
		AT&T	AT&T	1,451.86
			TOTAL:	4,845.82
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EMPLOYEE ONLY	191.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	151.35
			OMRF	188.43
		TRANSFER ACCOUNT	FICA	130.99
			MEDICARE	<u>30.63</u>
			TOTAL:	985.80
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPAL	CARDINAL ENGINEERING/LEMKE SURVEYING	Grant Administration	4,030.00
		SMITH ROBERTS BALDISCHWIL	WATER MASTER PLAN CLAIM12	9,756.00
		UTILITY TECHNOLOGY SERVICES	1 1/2" METERS	1,216.10
			3/4" METERS	3,500.00
			MXU'S	3,410.00
			MXU WIRES LEADS	1,250.00
			MXU'S	3,410.00
			3/4" METERS	3,500.00
			DUEL PORT MXU'S	2,775.00
			MXU'S	3,410.00
			3/4" METERS	<u>3,500.00</u>
			TOTAL:	39,757.10
CMA GENERAL	CHICKASHA MUNICIPAL	AT&T	AT&T	<u>2,432.00</u>
			TOTAL:	2,432.00
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	242.18
		FUELMAN	FUELMAN	105.68
		EXPRESS SERVICES INC	CONTRACT LABOR	515.78
			CONTRACT LABOR	446.08
			CONTRACT LABOR	460.02
			CONTRACT LABOR	446.08
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OTA PIKEPASS	OTA PIKEPASS	58.57
		OKLAHOMA MUNICIPAL RETIRE	OMRF	272.88
			OMRF	272.88
		TRANSFER ACCOUNT	FICA	174.70
			MEDICARE	40.86
		FIVE OAKS MEDICAL GROUP	SEPTEMBER DRUG SCREENS	<u>40.00</u>
			TOTAL:	3,438.51
SANITATION DEPARTMENT	CHICKASHA MUNICIPAL	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.03
			OMRF	115.75
		C L BOYD	BULLDOZER RENTAL	6,710.00
		TRANSFER ACCOUNT	FICA	66.17
			MEDICARE	15.48
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	36.18
		WASTE CONNECTIONS OF CHICKASHA	WASTE CONNECTIONS OF CHICK	<u>167,436.46</u>
			TOTAL:	175,704.47
WATER PLANT	CHICKASHA MUNICIPAL	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	8,486.59
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	6,788.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	159.34
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>501.73</u>
			TOTAL:	15,936.22
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	10,503.22
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>28.62</u>
			TOTAL:	10,531.84
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	VERIZON WIRELESS	VERIZON WIRELESS	234.46
			VERIZON WIRELESS	995.22
		OKLAHOMA CONTRACTORS SUPP	1" & 3/4" COUPLINGS	2,900.00
		MARSHALL AUTO PARTS	5 W - 30 OIL	168.68
		AT&T MOBILITY	AT&T MOBILITY	297.08
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	768.22
			OMRF	1,027.56
		TRANSFER ACCOUNT	FICA	630.33
			MEDICARE	147.41
		MCI WORLDCOM	MCI WORLDCOM	3.71
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	204.43
		UTILITY TECHNOLOGY SERVICES	1" METERS	3,440.00
			3/4" METERS	3,500.00
			MXU'S	3,410.00
			MARKING FLAGS/PAINT	<u>744.80</u>
			TOTAL:	22,533.98
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	110.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	<u>1,318.86</u>
			TOTAL:	1,428.86
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	SUDDENLINK	373.46
		ATLINK SERVICES LLC	ATLINK SERVICES LLC	177.00
		AT&T	AT&T	35.50
		BANK OF AMERICA	BANK OF AMERICA	1,185.88
		FUELMAN	FUELMAN	45.55
		TDS TELECOM	TDS TELECOM	52.41
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	924.94
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	113.22
			OMRF	112.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	1,888.56
		TRANSFER ACCOUNT	FICA	69.35
			MEDICARE	16.22
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	20.40
		MEGATRONICS INTERNATIONAL CORP	HARDWARE/SOFTWARE MAINT	<u>2,360.00</u>
			TOTAL:	7,787.72
AIRPORT	AIRPORT	BANK OF AMERICA	BANK OF AMERICA	485.00
			BANK OF AMERICA	432.77
			BANK OF AMERICA	44.74
			BANK OF AMERICA	36.05
			BANK OF AMERICA	1,226.64
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	207.42
			OMRF	192.49
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	504.51
		TRANSFER ACCOUNT	FICA	114.23
			MEDICARE	26.72
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>85.04</u>
			TOTAL:	4,636.09
DEDICATED SALES TAX	CIP-DEDICATED SALE	BANK OF OKLAHOMA	BANK OF OKLAHOMA	<u>96,500.00</u>
			TOTAL:	96,500.00
CEMETERY	CEMETERY CARE	BANK OF AMERICA	BANK OF AMERICA	<u>500.00</u>
			TOTAL:	500.00
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	874.13
		UHS	UHS	61,362.83
		DELTA DENTAL PLAN OF OKLAHOMA	DELTA DENTAL PLAN OF OKLAH	5,559.26
		DEARBORN NATIONAL	DEARBORN NATIONAL	<u>1,241.31</u>
			TOTAL:	69,037.53
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	5.00
			COLONIAL ACCIDENT	5.00
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL CANCER	252.36
			COLONIAL CANCER	252.36
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL DISABILITY	224.98
			COLONIAL DISABILITY	224.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	252.45
			GROUP #20057	252.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRIBAL CHILD SUPPORT		25.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	195.00
			DELTA DENTAL/FAMILY	195.00
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/EE & SPOUSE	48.75
			DELTA DENTAL/EE & SPOUSE	48.75
			DEARBORN VOLUNTARY LIFE	538.39
			DEARBORN VOLUNTARY LIFE	538.39
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EE & FAMILY	830.64
			BU6V/EE & FAMILY	830.64
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EE & FAMILY	2,866.14
			BU6U/EE & FAMILY	2,866.14
			BU6U/EE & SPOUSE	810.04
			BU6U/EE & SPOUSE	810.04
			METLIFE VISION	494.24
			METLIFE VISION	494.24
		DEPARTMENT OF HUMAN SERVICES		180.00
				169.23
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,337.65
		OKLAHOMA POLICE PENSION &	POLICE PENSION	3,938.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	3,004.55
			OMRF	3,120.18
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	170.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,155.00
			FIRE UNION DUES	1,155.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	195.50
			FIRE SPECIAL FUND	195.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	600.00
			POLICE UNION	600.00
		TRANSFER ACCOUNT	ENTITY 0037102001	4,510.00
			FEDERAL WITHHOLDING	22,376.25
			STATE INCOME TAX	8,154.00
			FICA	8,345.31
			MEDICARE	3,413.93
		AFLAC	AFLAC/PRETAX #K5881	71.62
			AFLAC/PRETAX #K5881	71.62
		JOHN HARDEMAN, TRUSTEE	MICHAEL KAULAITY 20-13812-	179.79
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	68.46
			FIRE CANCER	68.46
			FIR/EECH OPTION A	433.60
			FIR/EECH OPTION A	433.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE DENTAL	24.00
			FIRE EE DENTAL	24.00
			FIRE FAMILY DENTAL	107.90
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	63.80
			FIRE EE/SPOUSE DENTAL	63.80
			FIR/EE OPTION A	311.00
			FIR/EE OPTION A	311.00
			FIR/EE OPTION B	57.20
			FIR/EE OPTION B	57.20
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION B	149.30
			FIR/FAM OPTION B	149.30
			FIRE GROUP LIFE	58.31
			FIRE GROUP LIFE	58.31
			FIRE HARTFORD	44.73
			FIRE HARTFORD	44.73
			FIR/EESP OPTION A	1,218.00
			FIR/EESP OPTION A	1,218.00
			FIR/EE/CH VISION	11.20
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	9.00
			FIR/EE VISION	9.00
			FIR/FAM VISION	57.20
			FIR/FAM VISION	57.20
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,109.99
		IAFF - FIREPAC	IAFF FIREPAC	229.24
			IAFF FIREPAC	<u>229.24</u>
			TOTAL:	100,087.37

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

11	GENERAL FUND	493,103.46
23	EMERGENCY MED SERV FUND	19,923.96
25	CHICKASHA INDUST AUTH	1,163.79
26	ED-DEDICATED SALES TAX	4,793.55
27	E-911 FUND	4,845.82
31	CHICKASHA MUNICIPAL AUTH	280,536.50
39	AIRPORT	4,636.09
53	CIP-DEDICATED SALES TAX	96,500.00
56	CEMETERY CARE	500.00
71	COMBINED INSURANCE	69,037.53
99	AP/PAYROLL CASH FUND	100,087.37

GRAND TOTAL: 1,075,128.07

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/17/2021 THRU 3/02/2021

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 03/01/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	CITY OF CHICKASHA	CITY OF CHICKASHA	<u>292,933.73</u>
			TOTAL:	292,933.73
ADMINISTRATION	GENERAL FUND	CARD SERVICES CENTER	CARD SERVICES CENTER	40.25
		AT&T MOBILITY	AT&T MOBILITY	241.72
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	17.60
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	239.08
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
			METLIFE VISION	3.70
			METLIFE VISION	3.70
		OKLAHOMA MUNICIPAL RETIRE	OMRF	203.83
			OMRF	188.76
		TRANSFER ACCOUNT	FICA	450.57
			MEDICARE	105.37
		OPTIONS COUNSELING SERVICE, INC.	OPTIONS COUNSELING SERVICE	348.00
		STAPLES BUSINESS CREDIT	OFFICE SUPPLIES	<u>44.80</u>
			TOTAL:	3,469.46
FIRE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	223.88
			BANK OF AMERICA	185.32
			BANK OF AMERICA	130.00
			BANK OF AMERICA	90.00
			BANK OF AMERICA	95.00
		FUELMAN	FUELMAN	72.86
		AT&T MOBILITY	AT&T MOBILITY	41.23
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OTA PIKEPASS	OTA PIKEPASS	9.15
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	433.01
		OKLAHOMA MUNICIPAL RETIRE	OMRF	93.31
			OMRF	93.31
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	755.34
		TRANSFER ACCOUNT	FICA	47.78
			MEDICARE	<u>53.31</u>
			TOTAL:	5,074.94
POLICE ADMINISTRATION	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	315.19
			BANK OF AMERICA	514.60
		FUELMAN	FUELMAN	75.18
		GRADY COUNTY LAW ENFORCEMENT CENTER	JAIL BILL	894.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	71.70
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA POLICE PENSION &	POLICE PENSION	400.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	498.42
			OMRF	498.42
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	372.24
		UNITED ENGINES INC	BATTERY AND LABOR	160.00
		TRANSFER ACCOUNT	FICA	503.31
			MEDICARE	117.71
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>24.98</u>
			TOTAL:	6,171.63
CEMETERY SERVICES	GENERAL FUND	AT&T MOBILITY	AT&T MOBILITY	319.42
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	<u>56.73</u>
			TOTAL:	376.15
HUMAN RESOURCES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	228.38
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	108.24
			OMRF	109.27
		TRANSFER ACCOUNT	FICA	60.15
			MEDICARE	<u>14.07</u>
			TOTAL:	1,895.83
LIBRARY	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	883.28
			BANK OF AMERICA	399.88
			BANK OF AMERICA	550.67
		AT&T MOBILITY	AT&T MOBILITY	56.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	62.88
			DELTA DENTAL/EE & SPOUSE	62.88
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EE & SPOUSE	925.72
			BU6U/EE & SPOUSE	925.72
		OKLAHOMA MUNICIPAL RETIRE	OMRF	657.68
			OMRF	657.59
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	720.84
		TRANSFER ACCOUNT	FICA	445.34
			MEDICARE	104.16
		INGRAM BOOK SERVICE	DECEMBER BOOK ORDER	978.68
		AMAZON CORPORATE CREDIT	VIDEO CAMERA	699.99
		CRANTON, BETH	MILEAGE REIMBURSEMENT	<u>22.12</u>
			TOTAL:	9,531.61
STREET & STORM DRAINAG	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	60.70
			BANK OF AMERICA	20.00
			BANK OF AMERICA	290.97
			BANK OF AMERICA	559.36
		FUELMAN	FUELMAN	1,205.28

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		EXPRESS SERVICES INC	CONTRACT LABOR	557.60
			CONTRACT LABOR	557.60
			CONTRACT LABOR	543.66
			CONTRACT LABOR	557.60
		MARSHALL AUTO PARTS	55 GAL 10W-30 OIL	203.63
			5 W - 30 OIL	223.25
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	11.77
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/SINGLE	45.30
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EE & CHILD (REN)	346.19
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	859.06
			OMRF	756.30
		C L BOYD	BRUSH CUTTER RENTAL	630.00
		TRANSFER ACCOUNT	FICA	459.63
			MEDICARE	107.50
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	366.41
		UTILITY TECHNOLOGY SERVICES	2GL METAL SAFETY GAS CANS	160.00
			TOTAL:	11,705.58
FLEET MAINTENANCE	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	135.97
			OMRF	133.88
		TRANSFER ACCOUNT	FICA	81.37
			MEDICARE	19.03
			TOTAL:	782.97
ACCOUNTING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	52.22
			BANK OF AMERICA	29.40
			BANK OF AMERICA	85.00
		AT&T MOBILITY	AT&T MOBILITY	56.68
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	538.34
			OMRF	595.53

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRANSFER ACCOUNT	FICA	386.89
			MEDICARE	<u>90.47</u>
			TOTAL:	3,216.13
COMM DEVEL/PLANNING SE GENERAL FUND		BANK OF AMERICA	BANK OF AMERICA	95.86
			BANK OF AMERICA	117.98
		MISC ONE-TIME V RACHEL BERNISH	NOTARY FEE	10.00
		EXPRESS STAR	PUBLIC NOTICE FEES	35.85
		AT&T MOBILITY	AT&T MOBILITY	79.60
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	297.80
			OMRF	297.80
		TRANSFER ACCOUNT	FICA	201.47
			MEDICARE	<u>47.12</u>
			TOTAL:	1,959.00
GENERAL GOVERNMENT	GENERAL FUND	USPS	POSTAGE	3,500.00
		BANK OF AMERICA	BANK OF AMERICA	19.00
		CHAFFIN, MICHAEL R.	CHAFFIN, MICHAEL R.	1,800.00
		NOVATIME TECHNOLOGY, INC	NOVATIME TECHNOLOGY, INC	4,360.80
		FIVE OAKS MEDICAL GROUP	OCTOBER DRUG SCREENS	40.00
			NOV DRUG SCREENS	40.00
			DEC DRUG SCREENS	40.00
			JAN DRUG SCREENS	40.00
			SEPTEMBER DRUG SCREENS	80.00
		OSBI	OSBI	<u>19.00</u>
			TOTAL:	9,938.80
BUILDING SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	106.38
		FUELMAN	FUELMAN	53.57
		CITY OF CHICKASHA	BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
		OKLAHOMA MUNICIPAL RETIRE	OMRF	225.59
			OMRF	225.59
		TRANSFER ACCOUNT	FICA	146.33
			MEDICARE	34.22
		OKLAHOMA UNIFORM BUILDING CODE COMMISS	STATE FEES	<u>184.00</u>
			TOTAL:	1,577.66
FIRE OPERATIONS	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	803.45
			BANK OF AMERICA	45.25
			BANK OF AMERICA	1,320.02
		FUELMAN	FUELMAN	745.17
		MISC ONE-TIME V LOGAN SCHEER	HOTEL	300.00
		LOGAN SCHEER	MEALS	50.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	9,327.02
		TRANSFER ACCOUNT	MEDICARE	1,047.86
		IAFF LOCAL 2041 (HEALTH INS)	FIR/EECH OPTION A	1,734.40
			FIR/EECH OPTION A	1,734.40
			FIRE EE/CHILD(REN) DENTAL	83.20
			FIRE EE/CHILD(REN) DENTAL	83.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE DENTAL	80.00
			FIRE EE DENTAL	80.00
			FIRE FAMILY DENTAL	332.00
			FIRE FAMILY DENTAL	332.00
			FIRE EE/SPOUSE DENTAL	139.20
			FIRE EE/SPOUSE DENTAL	139.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION A	995.20
			FIR/EE OPTION B	228.80
			FIR/EE OPTION B	228.80
			FIR/FAM OPTION A	7,282.00
			FIR/FAM OPTION A	7,282.00
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE/CH VISION	44.80
			FIR/EE/CH VISION	44.80
			FIR/EE VISION	21.60
			FIR/EE VISION	21.60
			FIR/FAM VISION	193.60
			FIR/FAM VISION	193.60
			FIR/EESP VISION	72.00
			FIR/EESP VISION	72.00
			TOTAL:	40,924.37
PATROL SERVICES	GENERAL FUND	PECK, ANDREW	BATTERY-UNIT #	15.25
		METRO EMERGENCY UPFITTERS	SUPPLIES AND LABOR	1,410.00
		BANK OF AMERICA	BANK OF AMERICA	47.20
			BANK OF AMERICA	399.84
		FUELMAN	FUELMAN	2,061.30
		VERIZON WIRELESS	VERIZON WIRELESS	594.46
		STANDLEY SYSTEMS	COMPUTER & LABOR	1,140.00
		AT&T MOBILITY	AT&T MOBILITY	27.92
			AT&T MOBILITY	262.29
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	509.40
			DELTA DENTAL/FAMILY	509.40
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	94.32
			DELTA DENTAL/EE & SPOUSE	94.32
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & CHILD(REN)	300.99
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & FAMILY	5,732.28
			BU6U/EE & SPOUSE	1,388.58
			BU6U/EE & SPOUSE	1,388.58
		OTA PIKEPASS	OTA PIKEPASS	45.95
		OKLAHOMA POLICE PENSION &	POLICE PENSION	5,156.04
		TRANSFER ACCOUNT	FICA	2,780.09
			MEDICARE	650.20
		EXPRESS TIRE BRAKE & ALIG	TIRES, ALIGNMENT,REPAIR	596.16

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
TOTAL:				33,863.18
INVESTIGATIONS	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & CHILD(REN)	346.19
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA POLICE PENSION &	POLICE PENSION	844.30
		TRANSFER ACCOUNT	FICA	402.84
			MEDICARE	<u>94.22</u>
TOTAL:				3,511.34
ANIMAL CONTROL	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	42.99
			BANK OF AMERICA	65.65
			BANK OF AMERICA	52.11
		VERDEN VET		900.00
		AT&T MOBILITY	AT&T MOBILITY	92.24
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	181.96
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	223.12
			OMRF	241.69
		TRANSFER ACCOUNT	FICA	154.13
			MEDICARE	36.04
		EXPRESS TIRE BRAKE & ALIG	BALANCE-UNIT#4553	9.60
			TIRES-UNIT# 4553	<u>600.00</u>
TOTAL:				3,012.25
MUNICIPAL COURT	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	18.84
		CITY OF CHICKASHA	DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & SPOUSE	462.86
			BU6U/EE & SPOUSE	462.86
		OKLAHOMA MUNICIPAL RETIRE	OMRF	119.39
			OMRF	119.39
		TRANSFER ACCOUNT	FICA	69.96
			MEDICARE	<u>16.36</u>
TOTAL:				1,332.54
DISPATCH SERVICES	GENERAL FUND	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6U/EE & FAMILY	1,273.84
			BU6U/EE & FAMILY	1,273.84
		OKLAHOMA MUNICIPAL RETIRE	OMRF	516.38
			OMRF	527.98
		TRANSFER ACCOUNT	FICA	322.74
			MEDICARE	<u>75.48</u>
TOTAL:				4,287.10

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NEIGHBORHOOD SERVICES	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	7.00
		FUELMAN	FUELMAN	56.24
		GRADY COUNTY CLERK	FILING FEES FOR GRADY COU	72.00
		OKLAHOMA MUNICIPAL RETIRE	OMRF	99.52
			OMRF	99.52
		TRANSFER ACCOUNT	FICA	65.22
			MEDICARE	15.25
			TOTAL:	414.75
PARK MAINTENANCE	GENERAL FUND	CHISHOLM TRAIL CONSULTING, LLC	Engineering Landscape	5,267.88
		BANK OF AMERICA	BANK OF AMERICA	44.25
			BANK OF AMERICA	663.29
			VERIZON WIRELESS	551.20
		EXPRESS SERVICES INC	CONTRACT LABOR	1,292.94
			CONTRACT LABOR	487.90
			CONTRACT LABOR	487.90
			CONTRACT LABOR	1,115.20
			CONTRACT LABOR	446.08
			CONTRACT	1,006.47
			CONTRACT LABOR	557.60
			CONTRACT LABOR	1,491.58
			CONTRACT LABOR	439.11
			CONTRACT LABOR	1,198.84
		MARSHALL AUTO PARTS	55 GAL 10W-30 OIL	436.36
			5 W - 30 OIL	248.06
		AT&T MOBILITY	AT&T MOBILITY	79.60
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	48.74
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EMPLOYEE ONLY	382.52
			BU6U/EE & FAMILY	636.92
			BU6U/EE & FAMILY	636.92
		OKLAHOMA MUNICIPAL RETIRE	OMRF	560.56
			OMRF	595.32
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	380.98
		TRANSFER ACCOUNT	FICA	372.31
			MEDICARE	87.08
		DEERE & COMPANY-AG & TURF & GOV. SALES	JOHN DEERE MOWER	34,258.64
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	120.81
			TOTAL:	55,649.26
SPORTS COMPLEX	GENERAL FUND	BANK OF AMERICA	BANK OF AMERICA	447.03
		AT&T MOBILITY	AT&T MOBILITY	64.89
		CITY OF CHICKASHA	BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OKLAHOMA MUNICIPAL RETIRE	OMRF	109.45
			OMRF	98.38
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	347.27
		TRANSFER ACCOUNT	FICA	61.24
			MEDICARE	14.32
			TOTAL:	1,475.18

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
EMERGENCY MEDICAL SERV	EMERGENCY MED SERV	BANK OF AMERICA	BANK OF AMERICA	462.48
			BANK OF AMERICA	2,594.47
			BANK OF AMERICA	225.00
			BANK OF AMERICA	1,136.01
		FUELMAN	FUELMAN	1,553.27
		AT&T MOBILITY	AT&T MOBILITY	90.84
		OTA PIKEPASS	OTA PIKEPASS	155.86
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	3,209.64
		TRANSFER ACCOUNT	MEDICARE	372.19
		GRADY MEMORIAL HOSPITAL	MEDICAL SUPPLIES	253.80
		IAFF LOCAL 2041 (HEALTH INS)	FIRE EE DENTAL	16.00
			FIRE EE DENTAL	16.00
			FIRE FAMILY DENTAL	99.60
			FIRE FAMILY DENTAL	99.60
			FIRE EE/SPOUSE DENTAL	116.00
			FIRE EE/SPOUSE DENTAL	116.00
			FIR/EE OPTION A	248.80
			FIR/EE OPTION A	248.80
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION A	1,324.00
			FIR/FAM OPTION B	597.20
			FIR/FAM OPTION B	597.20
			FIR/EESP OPTION A	2,436.00
			FIR/EESP OPTION A	2,436.00
			FIR/EE VISION	14.40
			FIR/EE VISION	14.40
			FIR/FAM VISION	35.20
			FIR/FAM VISION	35.20
			FIR/EESP VISION	48.00
			FIR/EESP VISION	48.00
			TOTAL:	19,923.96
CHICKASHA INDUSTRIAL A	CHICKASHA INDUST A	BANK OF AMERICA	BANK OF AMERICA	52.99
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	53.46
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	230.90
			OMRF	230.90
		TRANSFER ACCOUNT	FICA	148.17
			MEDICARE	34.65
			TOTAL:	1,163.79
ED-DEDICATED SALES TAX	ED-DEDICATED SALES	CHISHOLM TRAIL CONSULTING, LLC	C20-003.5	3,087.50
		OKLAHOMA DEPART OF ENVIRONMENTAL QUALI	PERMIT APPLICATION FEE	1,706.05
			TOTAL:	4,793.55
EMERGENCY 911	E-911 FUND	VISTA COM	MAINTENANCE COVERAGE	2,587.00
		SUDDENLINK B2B DEPT 1264	SUDDENLINK B2B DEPT 1264	806.96
		AT&T	AT&T	1,451.86
			TOTAL:	4,845.82
UTILITY BILLING	CHICKASHA MUNICIPA	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6U/EMPLOYEE ONLY	191.26

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	151.35
			OMRF	188.43
		TRANSFER ACCOUNT	FICA	130.99
			MEDICARE	<u>30.63</u>
			TOTAL:	985.80
CMA - CAPITAL PROJECTS	CHICKASHA MUNICIPAL	CARDINAL ENGINEERING/LEMKE SURVEYING	Grant Administration	4,030.00
		SMITH ROBERTS BALDISCHWIL	WATER MASTER PLAN CLAIM12	9,756.00
		UTILITY TECHNOLOGY SERVICES	1 1/2" METERS	1,216.10
			3/4" METERS	3,500.00
			MXU'S	3,410.00
			MXU WIRES LEADS	1,250.00
			MXU'S	3,410.00
			3/4" METERS	3,500.00
			DUEL PORT MXU'S	2,775.00
			MXU'S	3,410.00
			3/4" METERS	<u>3,500.00</u>
			TOTAL:	39,757.10
CMA GENERAL	CHICKASHA MUNICIPAL	AT&T	AT&T	<u>2,432.00</u>
			TOTAL:	2,432.00
PUBLIC WORKS ADMIN	CHICKASHA MUNICIPAL	BANK OF AMERICA	BANK OF AMERICA	242.18
		FUELMAN	FUELMAN	105.68
		EXPRESS SERVICES INC	CONTRACT LABOR	515.78
			CONTRACT LABOR	446.08
			CONTRACT LABOR	460.02
			CONTRACT LABOR	446.08
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
		OTA PIKEPASS	OTA PIKEPASS	58.57
		OKLAHOMA MUNICIPAL RETIRE	OMRF	272.88
			OMRF	272.88
		TRANSFER ACCOUNT	FICA	174.70
			MEDICARE	40.86
		FIVE OAKS MEDICAL GROUP	SEPTEMBER DRUG SCREENS	<u>40.00</u>
			TOTAL:	3,438.51
SANITATION DEPARTMENT	CHICKASHA MUNICIPAL	CITY OF CHICKASHA	DELTA DENTAL/FAMILY	50.94
			DELTA DENTAL/FAMILY	50.94
			BU6V/EE & FAMILY	553.76
			BU6V/EE & FAMILY	553.76
		OKLAHOMA MUNICIPAL RETIRE	OMRF	115.03
			OMRF	115.75
		C L BOYD	BULLDOZER RENTAL	6,710.00
		TRANSFER ACCOUNT	FICA	66.17
			MEDICARE	15.48
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	36.18
		WASTE CONNECTIONS OF CHICKASHA	WASTE CONNECTIONS OF CHICK	<u>167,436.46</u>
			TOTAL:	175,704.47
WATER PLANT	CHICKASHA MUNICIPAL	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	8,486.59
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	6,788.56

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		OKLAHOMA ELECTRIC COOP	OKLAHOMA ELECTRIC COOP	159.34
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>501.73</u>
			TOTAL:	15,936.22
WASTEWATER PLANT	CHICKASHA MUNICIPA	PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	10,503.22
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	<u>28.62</u>
			TOTAL:	10,531.84
LINE MAINTENANCE DEPT	CHICKASHA MUNICIPA	VERIZON WIRELESS	VERIZON WIRELESS	234.46
			VERIZON WIRELESS	995.22
		OKLAHOMA CONTRACTORS SUPP	1" & 3/4" COUPLINGS	2,900.00
		MARSHALL AUTO PARTS	5 W - 30 OIL	168.68
		AT&T MOBILITY	AT&T MOBILITY	297.08
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/FAMILY	101.88
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/SINGLE	30.20
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EMPLOYEE ONLY	166.30
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & FAMILY	1,107.52
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	768.22
			OMRF	1,027.56
		TRANSFER ACCOUNT	FICA	630.33
			MEDICARE	147.41
		MCI WORLDCOM	MCI WORLDCOM	3.71
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	204.43
		UTILITY TECHNOLOGY SERVICES	1" METERS	3,440.00
			3/4" METERS	3,500.00
			MXU'S	3,410.00
			MARKING FLAGS/PAINT	<u>744.80</u>
			TOTAL:	22,533.98
LAKE CHICKASHA	CHICKASHA MUNICIPA	BANK OF AMERICA	BANK OF AMERICA	110.00
		CKENERGY ELECTRIC COOPERATIV	CKENERGY ELECTRIC COOPERAT	<u>1,318.86</u>
			TOTAL:	1,428.86
BUILDING MAINTENANCE	CHICKASHA MUNICIPA	SUDDENLINK	SUDDENLINK	373.46
		ATLINK SERVICES LLC	ATLINK SERVICES LLC	177.00
		AT&T	AT&T	35.50
		BANK OF AMERICA	BANK OF AMERICA	1,185.88
		FUELMAN	FUELMAN	45.55
		TDS TELECOM	TDS TELECOM	52.41
		PUBLIC SERVICE COMPANY OF OKLAHOMA	PUBLIC SERVICE COMPANY OF	924.94
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	113.22
			OMRF	112.51

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	1,888.56
		TRANSFER ACCOUNT	FICA	69.35
			MEDICARE	16.22
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	20.40
		MEGATRONICS INTERNATIONAL CORP	HARDWARE/SOFTWARE MAINT	<u>2,360.00</u>
			TOTAL:	7,787.72
AIRPORT	AIRPORT	BANK OF AMERICA	BANK OF AMERICA	485.00
			BANK OF AMERICA	432.77
			BANK OF AMERICA	44.74
			BANK OF AMERICA	36.05
			BANK OF AMERICA	1,226.64
		CITY OF CHICKASHA	DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/SINGLE	15.10
			DELTA DENTAL/EE & SPOUSE	31.44
			DELTA DENTAL/EE & SPOUSE	31.44
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EMPLOYEE ONLY	191.26
			BU6U/EMPLOYEE ONLY	191.26
		OKLAHOMA MUNICIPAL RETIRE	OMRF	207.42
			OMRF	192.49
		CENTERPOINT ENERGY	CENTERPOINT ENERGY	504.51
		TRANSFER ACCOUNT	FICA	114.23
			MEDICARE	26.72
		UNIFIRST HOLDINGS, L.P.	UNIFIRST HOLDINGS, L.P.	<u>85.04</u>
			TOTAL:	4,636.09
DEDICATED SALES TAX	CIP-DEDICATED SALE	BANK OF OKLAHOMA	BANK OF OKLAHOMA	<u>96,500.00</u>
			TOTAL:	96,500.00
CEMETERY	CEMETERY CARE	BANK OF AMERICA	BANK OF AMERICA	<u>500.00</u>
			TOTAL:	500.00
COMBINED INSURANCE	COMBINED INSURANCE	METLIFE	METLIFE	874.13
		UHS	UHS	61,362.83
		DELTA DENTAL PLAN OF OKLAHOMA	DELTA DENTAL PLAN OF OKLAH	5,559.26
		DEARBORN NATIONAL	DEARBORN NATIONAL	<u>1,241.31</u>
			TOTAL:	69,037.53
NON-DEPARTMENTAL	AP/PAYROLL CASH FU	COLONIAL LIFE & ACCIDENT INSURANCE COM	COLONIAL ACCIDENT	5.00
			COLONIAL ACCIDENT	5.00
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL GROUP ACCIDENT	469.19
			COLONIAL CANCER	252.36
			COLONIAL CANCER	252.36
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL CRITICAL ILLNESS	130.56
			COLONIAL DISABILITY	224.98
			COLONIAL DISABILITY	224.98
		CITY OF CHICKASHA	UNION ASSESSMENT FEE	10.20
			UNION ASSESSMENT FEE	10.20
			GARNISHMENT FEE	25.00
			GARNISHMENT FEE	25.00
		WASHINGTON NATIONAL INS. CO	GROUP #20057	252.45
			GROUP #20057	252.45

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		TRIBAL CHILD SUPPORT		25.00
		CITY OF CHICKASHA	DELTA DENTAL/FAMILY	195.00
			DELTA DENTAL/FAMILY	195.00
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/SINGLE	57.50
			DELTA DENTAL/EE & SPOUSE	48.75
			DELTA DENTAL/EE & SPOUSE	48.75
			DEARBORN VOLUNTARY LIFE	538.39
			DEARBORN VOLUNTARY LIFE	538.39
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EE & CHILD(REN)	225.75
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EMPLOYEE ONLY	290.99
			BU6V/EE & FAMILY	830.64
			BU6V/EE & FAMILY	830.64
			BU6V/EE & SPOUSE	402.44
			BU6V/EE & SPOUSE	402.44
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EE & CHILD(REN)	259.65
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EMPLOYEE ONLY	765.12
			BU6U/EE & FAMILY	2,866.14
			BU6U/EE & FAMILY	2,866.14
			BU6U/EE & SPOUSE	810.04
			BU6U/EE & SPOUSE	810.04
			METLIFE VISION	494.24
			METLIFE VISION	494.24
		DEPARTMENT OF HUMAN SERVICES		180.00
				169.23
				151.75
				187.56
				100.00
		OKLAHOMA FIREFIGHTERS	FIRE PENSION	8,337.65
		OKLAHOMA POLICE PENSION &	POLICE PENSION	3,938.68
		OKLAHOMA MUNICIPAL RETIRE	OMRF	3,004.55
			OMRF	3,120.18
		FIREFIGHTERS SEC LOCAL 20	FIRE INSURANCE FEE	170.00
			FIRE INSURANCE FEE	170.00
			FIRE UNION DUES	1,155.00
			FIRE UNION DUES	1,155.00
		FIREMENS SPECIAL FUND	FIRE SPECIAL FUND	195.50
			FIRE SPECIAL FUND	195.50
		FRATERNAL ORDER OF POLICE	POLICE UNION	600.00
			POLICE UNION	600.00
		TRANSFER ACCOUNT	ENTITY 0037102001	4,510.00
			FEDERAL WITHHOLDING	22,376.25
			STATE INCOME TAX	8,154.00
			FICA	8,345.31
			MEDICARE	3,413.93
		AFLAC	AFLAC/PRETAX #K5881	71.62
			AFLAC/PRETAX #K5881	71.62
		JOHN HARDEMAN, TRUSTEE	MICHAEL KAULAITY 20-13812-	179.79
		IAFF LOCAL 2041 (HEALTH INS)	FIRE CANCER	68.46
			FIRE CANCER	68.46
			FIR/EECH OPTION A	433.60
			FIR/EECH OPTION A	433.60

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE/CHILD(REN) DENTAL	20.80
			FIRE EE DENTAL	24.00
			FIRE EE DENTAL	24.00
			FIRE FAMILY DENTAL	107.90
			FIRE FAMILY DENTAL	107.90
			FIRE EE/SPOUSE DENTAL	63.80
			FIRE EE/SPOUSE DENTAL	63.80
			FIR/EE OPTION A	311.00
			FIR/EE OPTION A	311.00
			FIR/EE OPTION B	57.20
			FIR/EE OPTION B	57.20
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION A	2,151.50
			FIR/FAM OPTION B	149.30
			FIR/FAM OPTION B	149.30
			FIRE GROUP LIFE	58.31
			FIRE GROUP LIFE	58.31
			FIRE HARTFORD	44.73
			FIRE HARTFORD	44.73
			FIR/EESP OPTION A	1,218.00
			FIR/EESP OPTION A	1,218.00
			FIR/EE/CH VISION	11.20
			FIR/EE/CH VISION	11.20
			FIR/EE VISION	9.00
			FIR/EE VISION	9.00
			FIR/FAM VISION	57.20
			FIR/FAM VISION	57.20
			FIR/EESP VISION	30.00
			FIR/EESP VISION	30.00
		CITY OF CHICKASHA FLEX SPENDING ACCOUT	UNREIMBURSED MEDICAL 23-19	1,109.99
		IAFF - FIREPAC	IAFF FIREPAC	229.24
			IAFF FIREPAC	<u>229.24</u>
			TOTAL:	100,087.37

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

11	GENERAL FUND	493,103.46
23	EMERGENCY MED SERV FUND	19,923.96
25	CHICKASHA INDUST AUTH	1,163.79
26	ED-DEDICATED SALES TAX	4,793.55
27	E-911 FUND	4,845.82
31	CHICKASHA MUNICIPAL AUTH	280,536.50
39	AIRPORT	4,636.09
53	CIP-DEDICATED SALES TAX	96,500.00
56	CEMETERY CARE	500.00
71	COMBINED INSURANCE	69,037.53
99	AP/PAYROLL CASH FUND	100,087.37

GRAND TOTAL:	1,075,128.07
--------------	--------------

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 99-AP VENDOR LIST
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 2/17/2021 THRU 3/02/2021

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 03/01/2021
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: Community Development

Agenda Item No. 6.a.

AGENDA ITEM: Discussion, consideration and possible action to approve the sign permit application for Sleepy Hollow phase 3 entrance sign for Applicant Home Creations Inc.

I. BACKGROUND/DESCRIPTION:

- This is the application for the entrance sign to Sleepy Hollow Phase 3.
- The signs will be located in the utility easement area. Behind 1002 Ichabod Drive and 926 Ichabod Drive.
- The will face W Country Club Road, near the intersection of W Country Club Road and 9th Street.

II. RECOMMENDED ACTION:

Approve building permit to build an entry

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director: Rachel Burnish, Community Development Director	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:

1. Chickasha Building Permit - SLEEPY HOLLOW ENTRY WALL
2. SLEEPY HOLLOW 3 ENTRY WALL-Site Plan



The City of
CHICKASHA
COMMUNITY DEVELOPMENT DEPARTMENT

Building Permit Application

Permit # _____

FLOODPLAIN

YES ☐

NO ☐

(PLEASE PRINT)

Project Address:

926 & 1002 ICHABOD CIRCLE

Legal Description	Lot # 1 & 4	Block # 15 & 11	Subdivision: SLEEPY HOLLOW 3		☐ Attach additional sheet if metes and bounds or split lots	
Owner of Property:		HOME CREATIONS, INC.		405-692-2222		
		Name		Phone #		
Mailing Address:		PO BOX 720088		NORMAN	OK	73070
		Street #		City	State	Zip
Contractor/Applicant:		HOME CREATIONS, INC.		405-692-2222		
		Name		Phone #		
Mailing Address:		PO BOX 720088		NORMAN	OK	73070
		Street #		City	State	Zip
Existing Use of Land/Bldg:	Proposed Use of Land/Bldg:	Number of Units	Number of Stories	Overall Height	Estimated Cost	Square Footage
VACANT	RESIDENTIAL	1	N/A	28'	\$12,000	16
Permit Information	(Please check only one. If more than one applies, list in remarks below)					☐ Modular
	☒ New Construction	☐ Remodel	☐ Fire Restoration			☐ Foundation Only
	☐ Add on	☐ Move on	☐ Install			☐ Demolish/Remove
Service Information	Water Supply	HVAC Type/Size (Tons / BTU)		Sewer Type	Electric Service/Size (Amps)	
	☐ Well	☐ Electric		☐ Septic System	☐ Above Ground	
	☒ City	☒ Gas		☒ City	☒ Underground	
	☐ Other	☐ Other		☐ Other	☐ Other	

(All Other Boxes Checked Must be explained in the Remarks Section)

Applicant Remarks: NEIGHBORHOOD ENTRY WALL

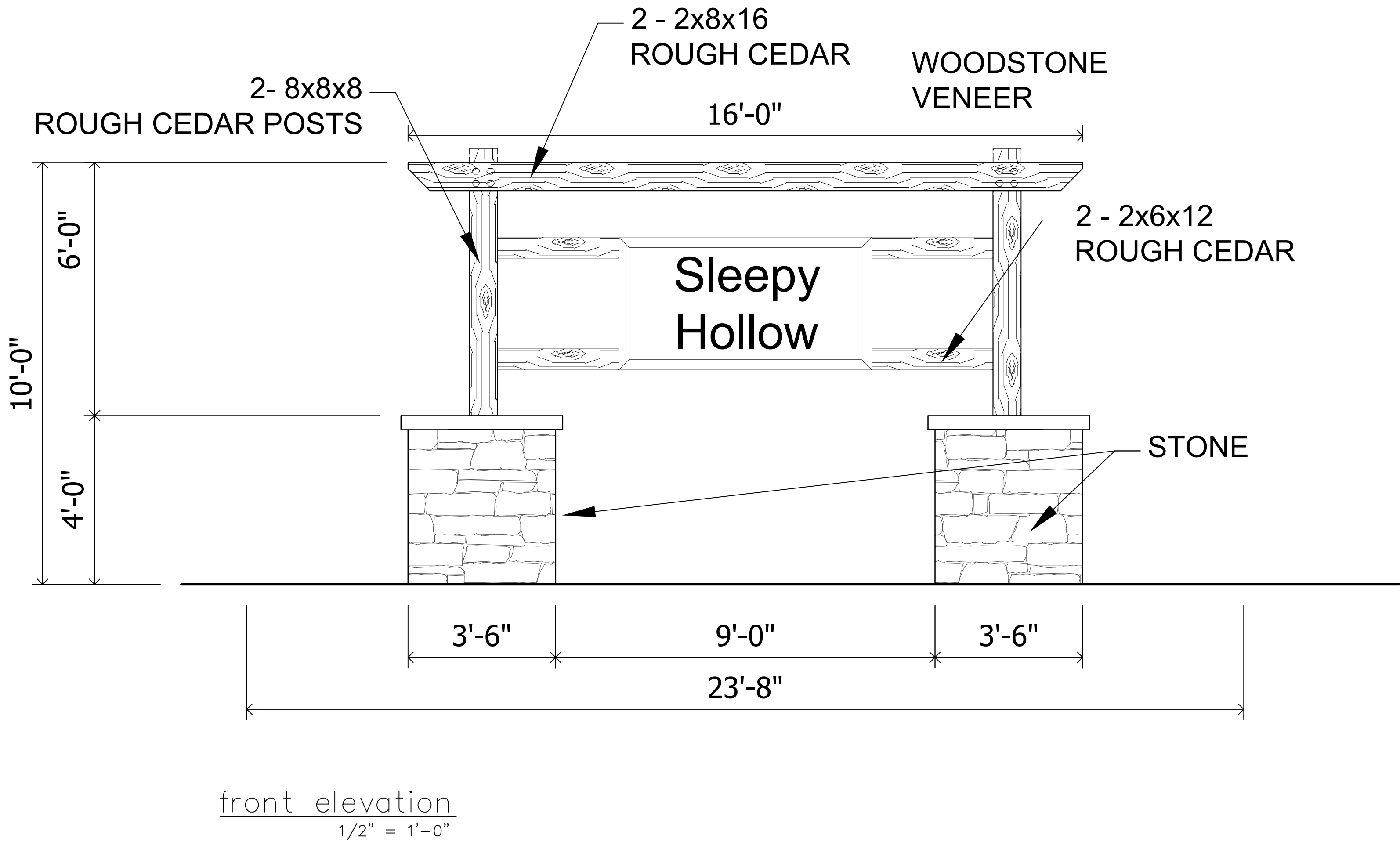
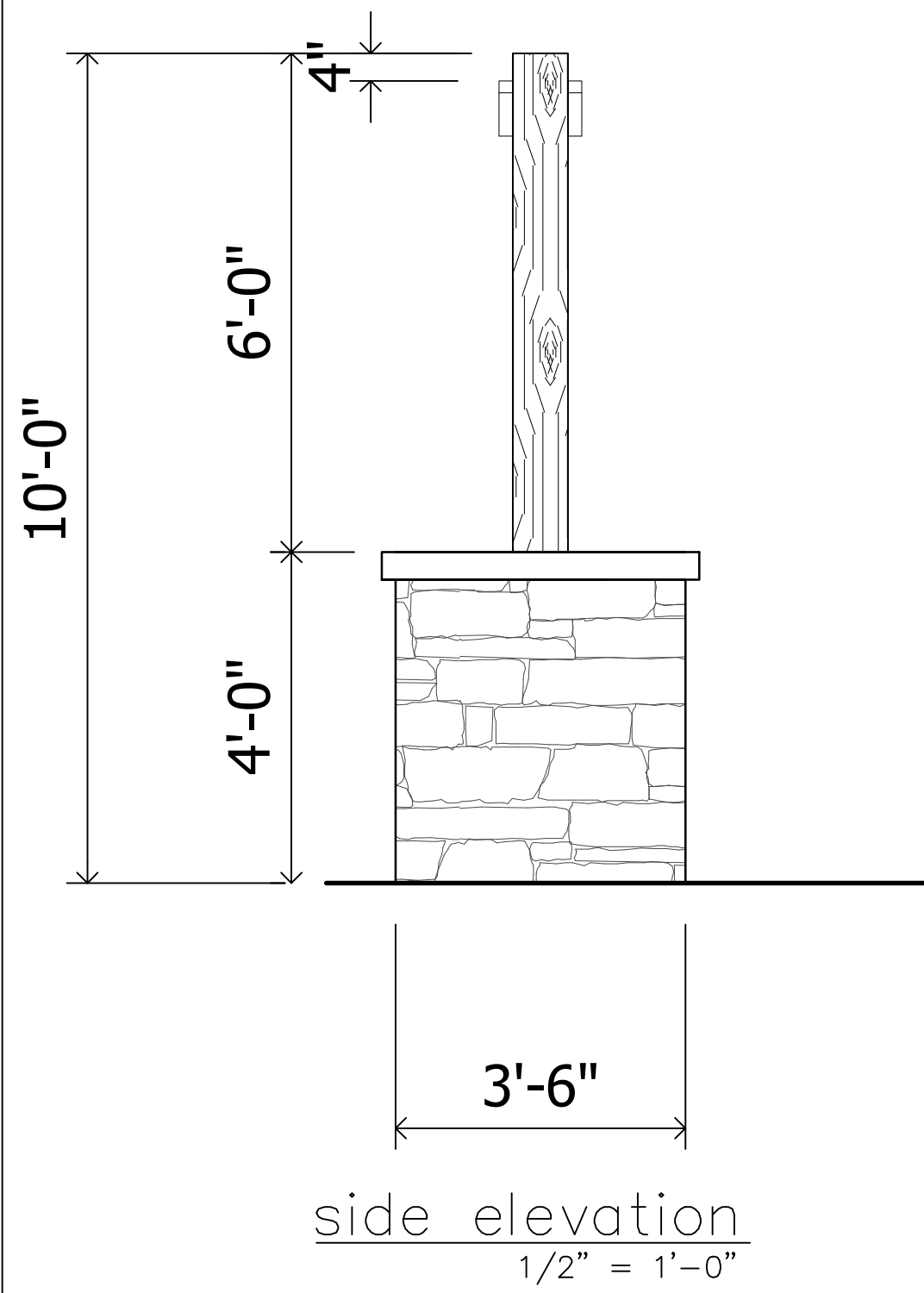
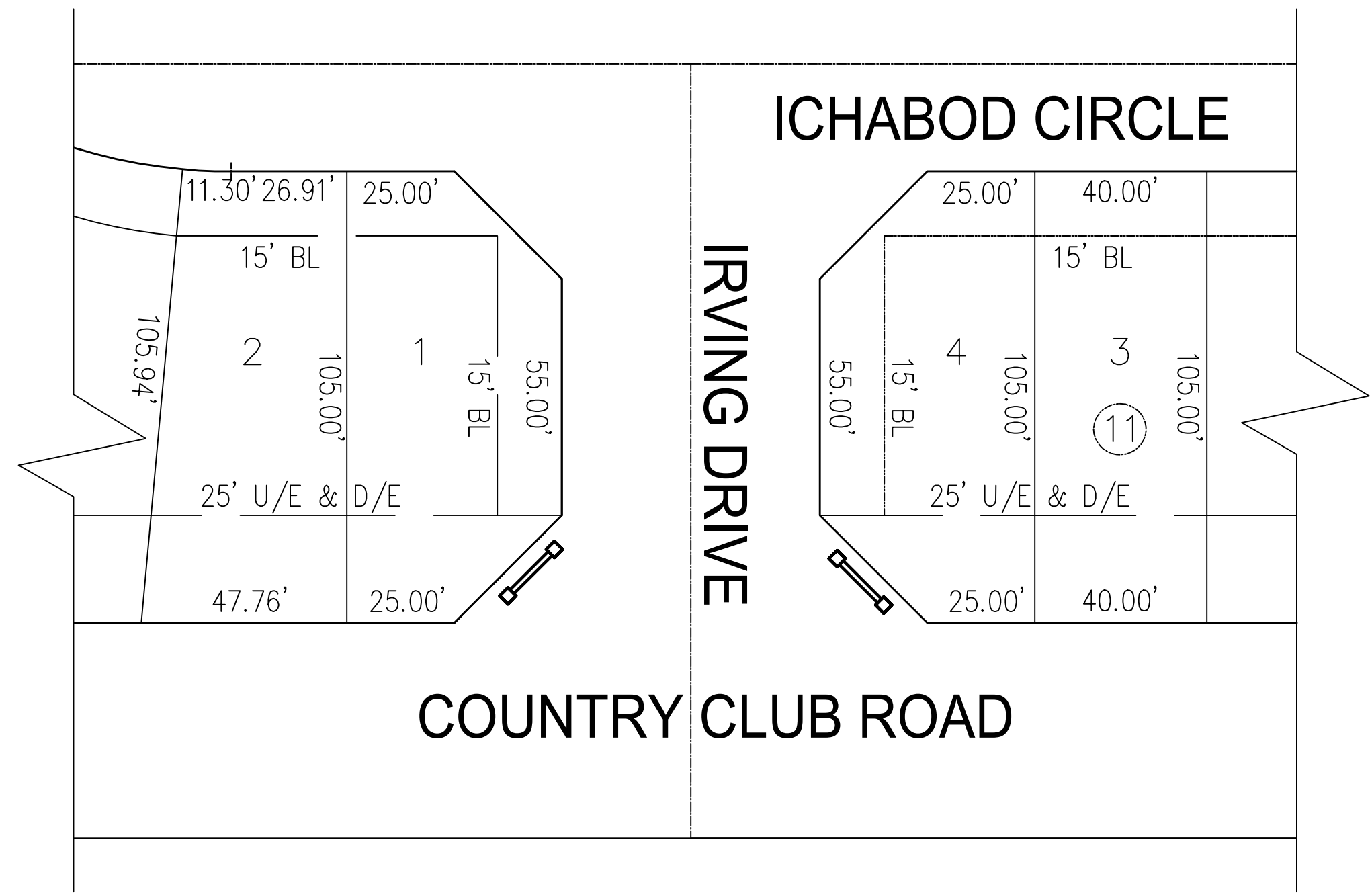
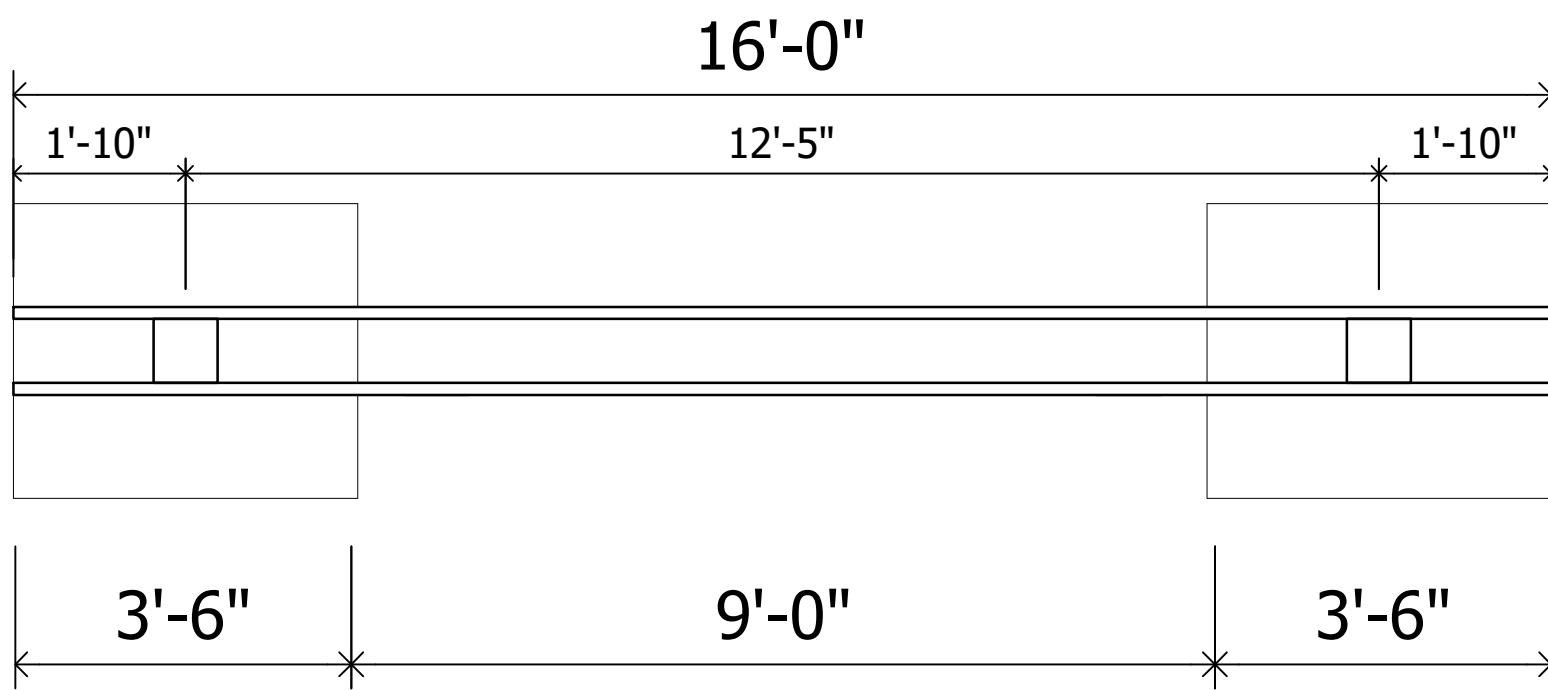
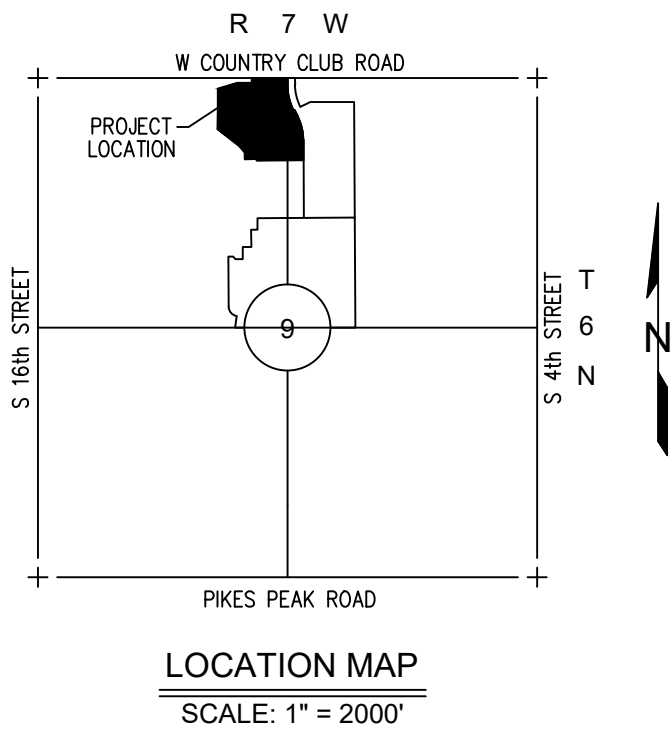
☐ Check here to have Occupancy Certificate mailed to Contractor/Applicant.

I hereby certify that the statements in this application and the attachments hereto are true and correct and that the property owner has given permission for this work to proceed. I further certify that all construction work under this permit will conform to the attached plans, specifications and drawings and to the Codes and Ordinances of the City of Chickasha and that all electrical, plumbing, heat & air, fence, sign and driveway construction shall be performed by contractors licensed by the State of Oklahoma (if applicable) and registered with the City of Chickasha.

Date 2/1/2021 Print Name HOME CREATIONS, INC. Signature JENNA THOMPSON

Fill in all applicable information (Check primary contract person)

☒	Owner	HOME CREATIONS, INC.	Phone #	405-692-2222	Fax #	405-793-6024
☐	Contractor		Phone #		Fax #	
☐	Architect/Designer		Phone #		Fax #	
☐	Engineer		Phone #		Fax #	

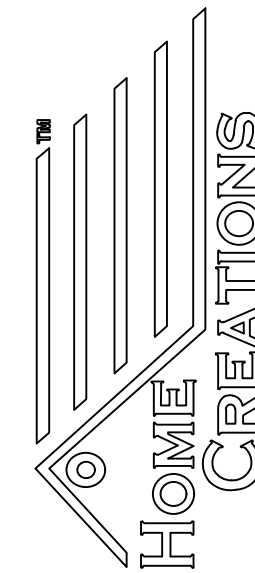


LANDSCAPE KEY	
	OKLAHOMA REDBUD CERCIS CANADENSIS VAR. TEXENSIS 'OKLAHOMA' QUANTITY = 4
	CHINESE PISTACHE PISTACIA CHINENSIS QUANTITY = 2
	KALLAY'S PFITZER JUNIPER JUNIPERUS CHINENSIS 'KALLAYS COMPACTA' QUANTITY = 5

PLAN NOTES:

REVISIONS

02/04/2019



SLEEPY HOLLOW SECTION 3:
IRVING DRIVE & COUNTRY CLUB ROAD ENTRANCE
BLOCK 11 LOT 4 & BLOCK 15 LOT 1
926 & 1002 ICHABOD CIRCLE

A1



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: Administration

Agenda Item No. 6.b.

AGENDA ITEM: Discussion, consideration and possible action to authorize Staff to solicit bids for Badgett Dog Park.

I. BACKGROUND/DESCRIPTION:

- This item is to authorize staff to solicit bids for construction of a dog park.
- To date the City has received \$25,000 in donations toward the dog park. Donations were made by the Badgett Family who wanted to donate funds for the construction of the park in honor of a family member.
- The dog park will be located on the north side of Centennial park along Idaho between 6th and 7th Streets.
- Council approved this expense with the adoption of the 2020-2021 fiscal year budget.

II. RECOMMENDED ACTION:

Staff recommends that council approve the authorization to solicit bids and authorize the interim City Manager and City Clerk to execute the documents.

III. FISCAL INFORMATION - This is a budgeted item.

- 11-51-6350-003

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
-----------------	------	---------	--------

Leasa Furr Assistant City Manager	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	11- 51-6350-003		\$100,000.00

V. ATTACHMENTS:

1. COC-2102 Chickasha Badgett Dog Park DWGS FINAL
2. COC-2102 CHICKASHA BADGETT DOG PARK BID PKT FINAL 21.02.19

Utility Companies

City of Chickasha
Line Maintenance Department
405-222-6082
117 North 4th Street
Chickasha, Oklahoma 73018

AEP-PSO
580-222-7636

AT&T
811

Centerpoint Energy
405-224-2740
619 West Chickasha Avenue
Chickasha, Oklahoma 73018

Suddenlink
877-612-5036
1108 South 4th Street
Chickasha, Oklahoma 73018

CITY OF CHICKASHA

Plan of Proposed Badgett Dog Park In Centennial Park Idaho Avenue (between 6th and 7th Street)

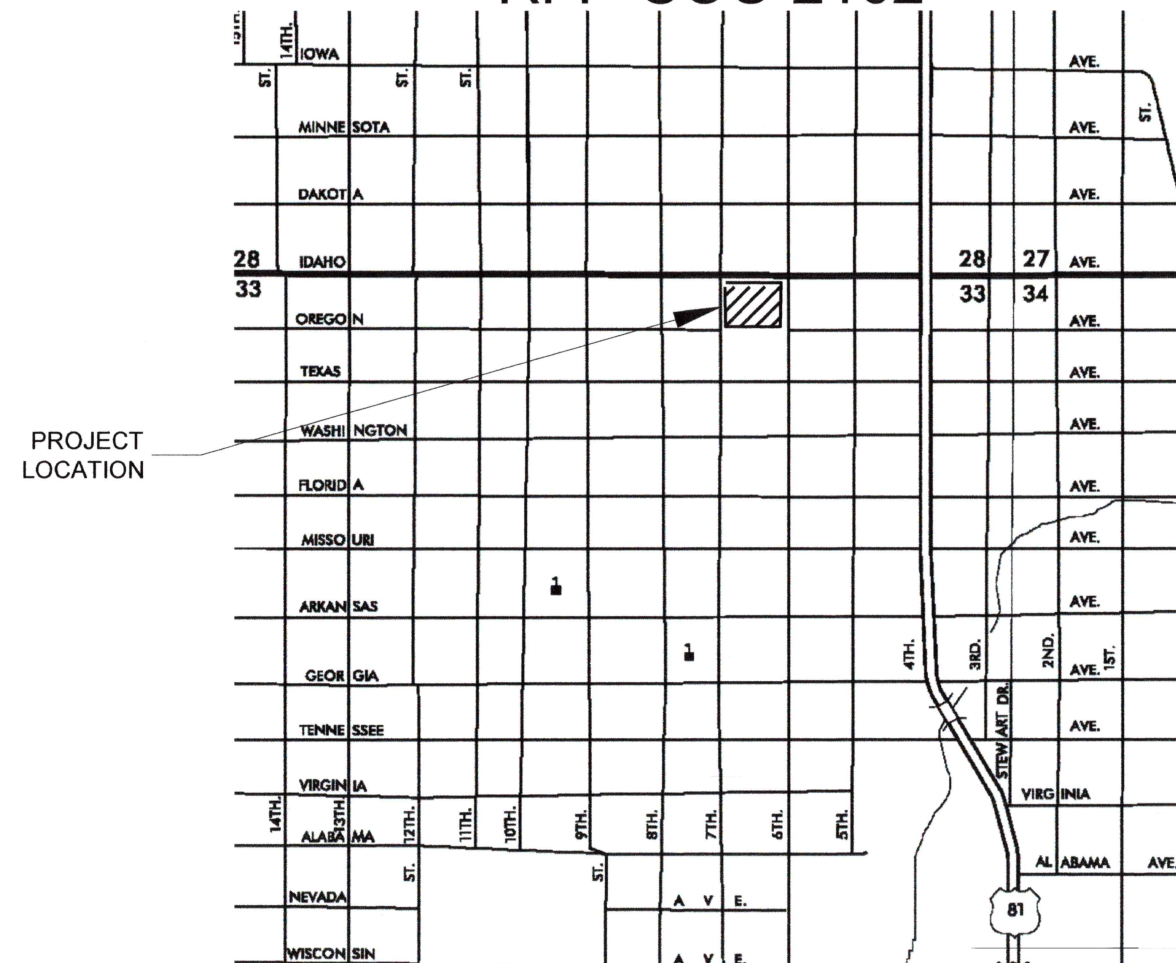
Chris Mosley
Mayor

Leasa Furr
Assistant City Manager

Index of Sheets

Sheet #	Sheet Title
	Cover Page
L1	Pay Item Schedule
L2	Site Plan
L3	Layout and Materials Plan Enlargement 1
L4	Layout and Materials Plan Enlargement 2
L5	Materials Schedules
L6	Dimension Plan
L7	Dimension Plan Enlargement 1
L8	Dimension Plan Enlargement 2
L9	Details
L10	Details
L11	Details
C1	Civil Site Plan
C2	Civil Site Details
C3	Civil Site Notes

RFP-COC-2102



Prior to Performing any Grading or Excavating Work, the Contractor Shall Call OKIE811, the Oklahoma One-Call System, Not Less than 48 Hours in Advance and Shall Verify or Establish the Exact Location of All Underground Lines.

The Entire Project Lies within the Corporate Limits of the City of Chickasha

City of Chickasha Standards and Specifications Shall Govern the Work.

Location Map

Date Approved by City of Chickasha

02/11/21

Date

Jeff W. Pugh; ASLA, CLARB

02/11/21

Date

Randall Scott Vaughn, OK Reg. # 15194

Prepared By:

studio
SCAPE
landscape architecture
OK Lic. 287
OK CA 02895
4831 West 65th Street
Tulsa, Oklahoma 74132
918.694.7642
jeff.sobo@gmail.com

CTC
CHISHOLM TRAIL CONSULTING, LLC
OK Reg. #15194
OK CA 7771
2124 Scott Lane
Duncan, Oklahoma 73533
580.487.8130
rscottv11@gmail.com

Pay Item Schedule

BASE BID				
ITEM	DESCRIPTION	PAY NOTES	UNITS	QUANTITY
1	General Site Work	Lump Sum	LS	1
2	Concrete Sidewalk	Unit Price	SF	1,067
3	Gravel Paving (5/8" Crushed Limestone Chips) Includes Border and Fabric	Unit Price	CY	37
4	Farmer's Hydrant Includes Material and Labor to Install	Unit Price	EA	1
5	Dog Park Amenities Includes all Items on Sheet L4 Except Farmers Hydrant	Lump Sum	LS	1
6	5' High Galvanized Chain Link Fence	Unit Price	LF	1,320
7	5' H x 10' W Galvanized Maintenance Gates	Unit Price	EA	2
8	5' H x 4' W Galvanized Standard Gates	Unit Price	EA	4
9	Water Service	Lump Sum	LS	1
10	Soil for Berms	Unit Price	CY	1,260
11	Bermuda Sod	Unit Price	SF	14,500
12	Shumard Oak Includes all Materials on Details and Notes on L8	Unit Price	EA	20
13	Chinese Pistache Includes all Materials on Details and Notes on L8	Unit Price	EA	9
14	Loblolly Pine Includes all Materials on Details and Notes on L8	Unit Price	EA	10

studioSCAPE

landscape architecture

918.694.7642

jeff.sobo@gmail.com

Seal

OKLAHOMA

Jeff W. Pugh

#287

LANDSCAPE ARCHITECT

02/11/21

Project

Badgett Dog Park

Idaho Avenue (between 6th and 7th Streets)

Chickasha, OK

Revisions

#	Description	Date					

Sheet Title

Pay Item Schedule

Scale: NA

Drawn: JWP

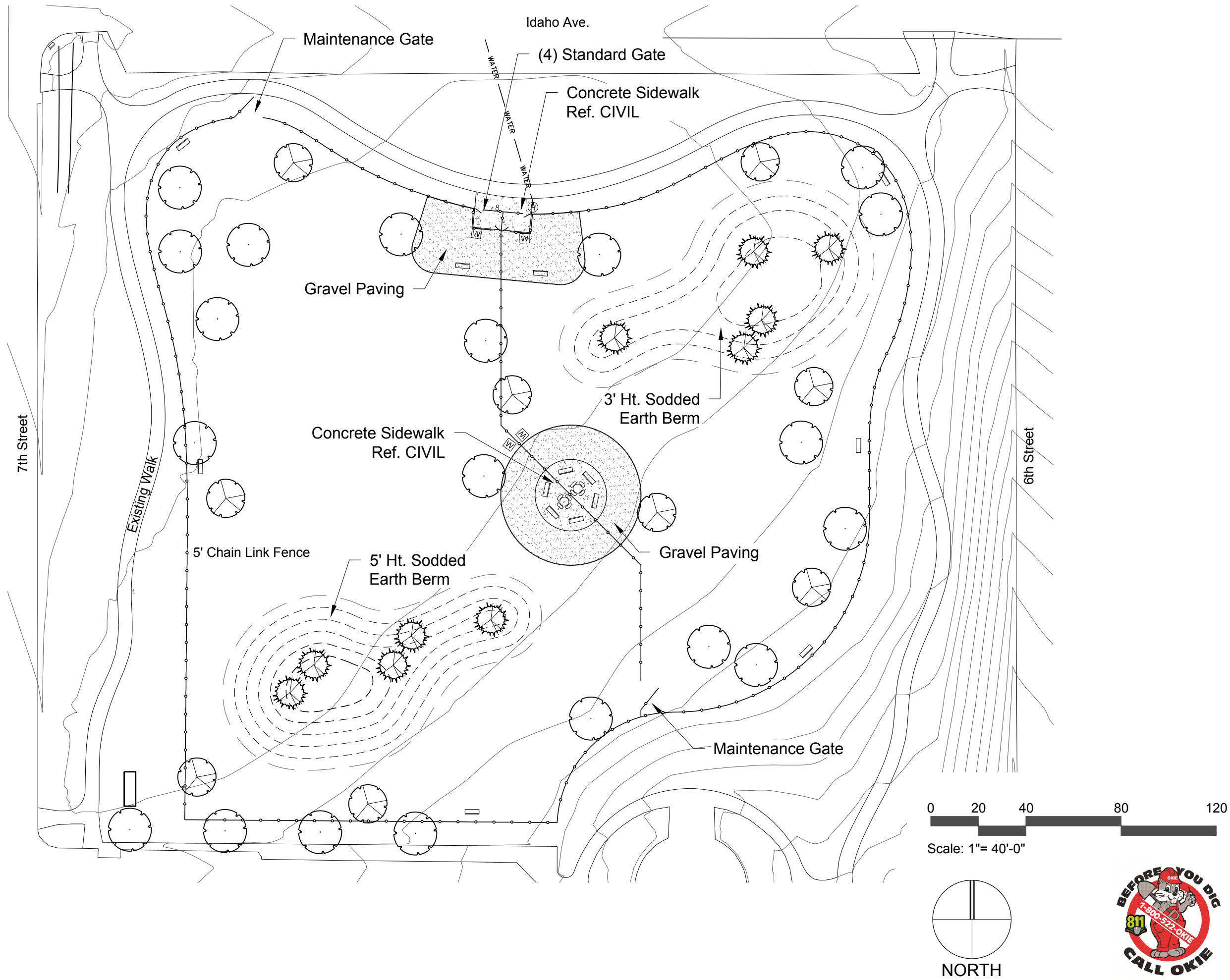
Checked: JWP

Date: 02/11/21

Sheet #:

L1

Page 47 of 220



studio

SCAPE

landscape architecture

918.694.7642

jeff.sobo@gmail.com

Seal

Project

Badgett Dog Park

Idaho Avenue (between 6th and 7th Streets)

Chickasha, OK

Revisions		Date
#	Description	

Sheet Title

Site Plan

Scale: 1"=40'-0"

Drawn: JWP

Checked: JWP

Date: 02/11/21

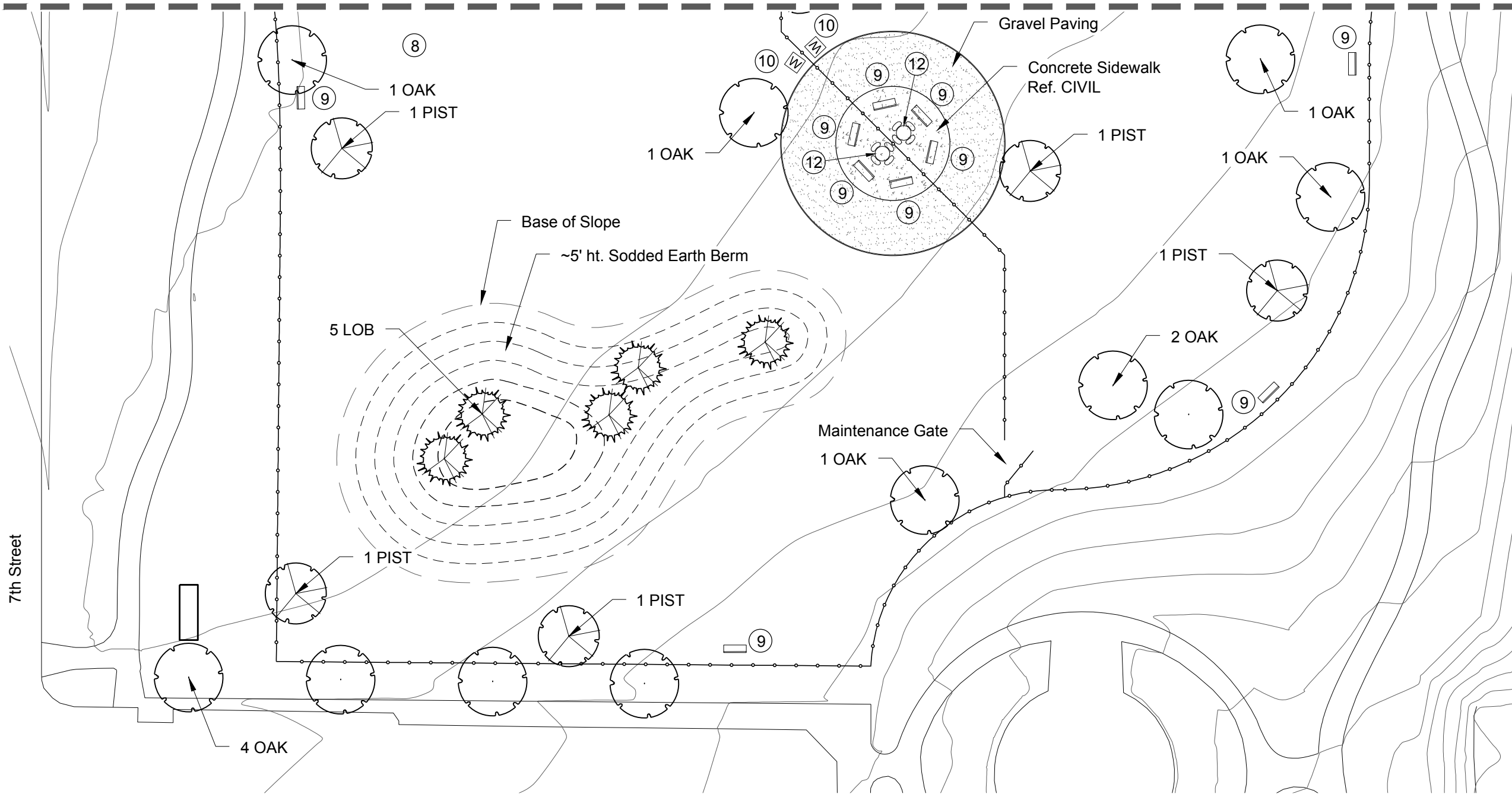
Sheet #:

L2

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7th Street



Refer to Plant Material Schedule, Sheet L4
and Planting Detail, Sheet L8



Professional Engineer Seal for Jeff W. Pugh, State of Oklahoma, License #287, dated 02/11/21.

Project

[illegible]

Sheet #:

L4

Fencing Notes:

Fence to be 5' ht, galvanized Chain Link Fence.

Fence located adjacent to walk at curves on north end of park, to be 8' distance from walk and maintain that consistent distance as shown.

Gates to be standard 4' wide for entrance/exit gates and 8' wide for maintenance gates.
Total Gates - Entrance/Exit = 4
Maintenance = 2

Yard Hydrant Notes:

Yard Hydrant Shall Be Water Source, 3 ft Bury Depth, Frost Proof Yard Hydrant.
MFG #: YH03NL OR APPROVED EQUIVALENT.

Hydrant to be 30" Above Finish Grade of Pavement.

Install with Drain Port Below Frost Line and Ensure No Sediment, Dirt or Other Obstructions Can Enter Drain Port.

Orient Hydrant to Drop Water Onto Concrete Paving.

Install Hydrant to Comply with All Plumbing Codes.

Amenities Schedule

All Proprietary Elements are Considerd "Or Approved Equal."							
KEY	QTY	NAME	MANUFACTURER	CONTACT INFO	ITEM #	COLOR	SIZE/ETC
1	1	Beagle Jump Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
2	1	Collie Crawl Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
3	1	Dachshund Double Ramp Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
4	1	Dalmation Disks Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
5	1	Pointer Plank Jump - Double Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
6	1	Samoyed Table Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Green	
7	1	Bone Seat Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025		6' long In-Ground
8	1	Hydrant Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025		
9	14	Dog Paw Bench Canine Courtyard Deluxe System	Dog ON IT Parks	https://www.dog-on-it-parks.com/	1025	Burgundy	6' long In-Ground
10	4	Waste Stations	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7408S	Black	
11	2	Drinking Fountains (Freeze Resistant Valves)	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7210	Green	w/ Hose Bib
12	2	Picnic Table	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7207	Burgundy Yellow	
13	1	Yard Hydrant (Mod. YH03NL)	Water Source (or approved equal)			Blue	30" Tall above ground
14	2	Small Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7237		
15	2	Large Dog Area Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7236		
16	2	Standard Park Rules Sign	Dog ON IT Parks	https://www.dog-on-it-parks.com/	7239	Black	

Plant Material Schedule

#	KEY	COMMON NAME	BOTANICAL NAME	SIZE	SPACING
20	OAK	Shumard Oak	Quercus nigra	2" cal., 10'-12' ht., B&B	As Shown
9	PIST	Chinese Pistache	Pistachia chinensis	2" cal., 8'-10' ht., B&B	As Shown
10	LOB	Loblolly Pine	Pinus taeda	6'-7' ht., B&B	As Shown

studioSCAPE

landscape architecture

918.694.7642

jeff.sobo@gmail.com

Seal

OKLAHOMA

Jeff W. Pugh

#287

LANDSCAPE ARCHITECT

02/11/21

Project

Badgett Dog Park

Idaho Avenue (between 6th and 7th Streets)

Chickasha, OK

Revisions	Date						
	Description						
	#						

Sheet Title

Material Schedules and Notes

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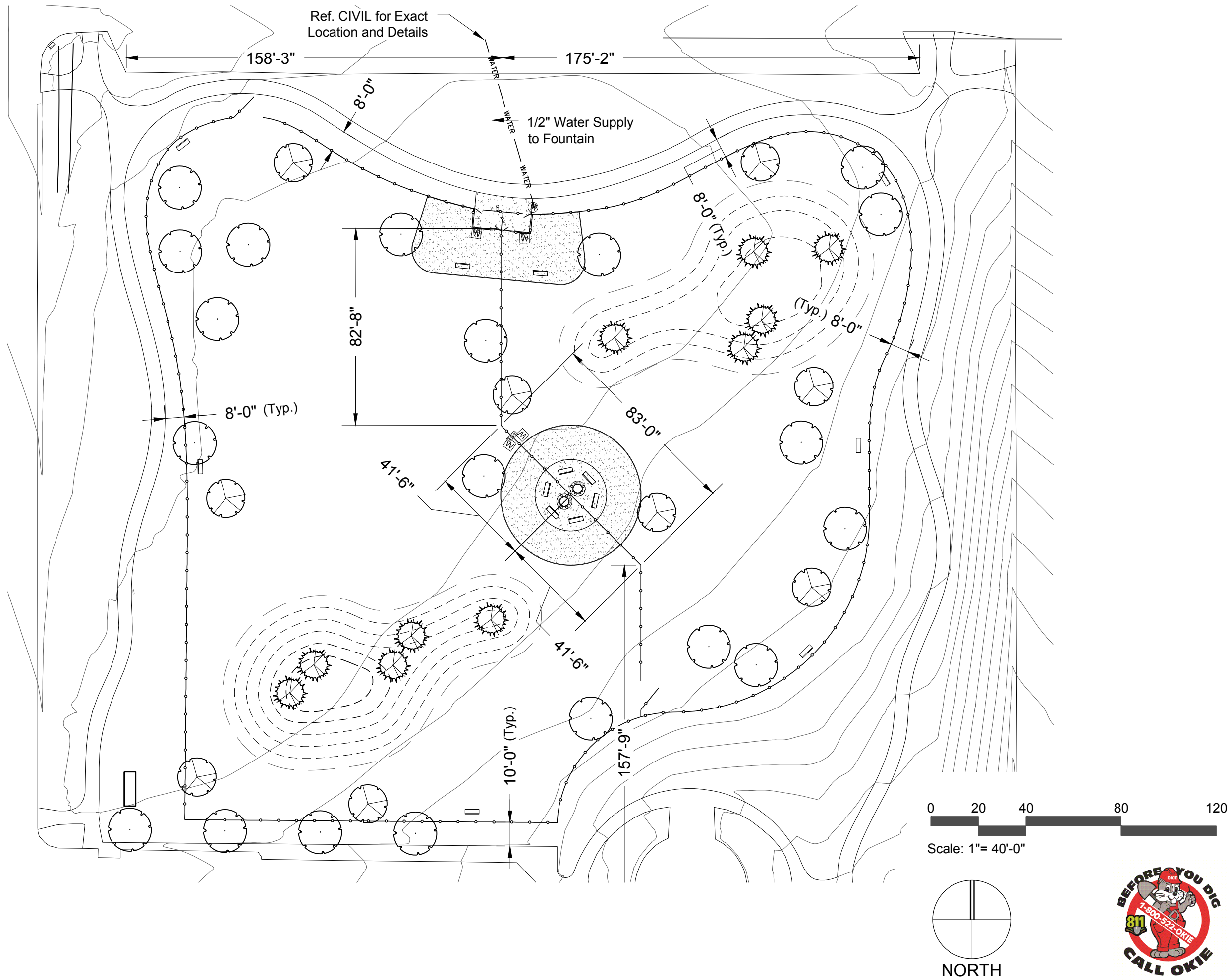
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Sheet #:

L5

Page 51 of 220



Seal



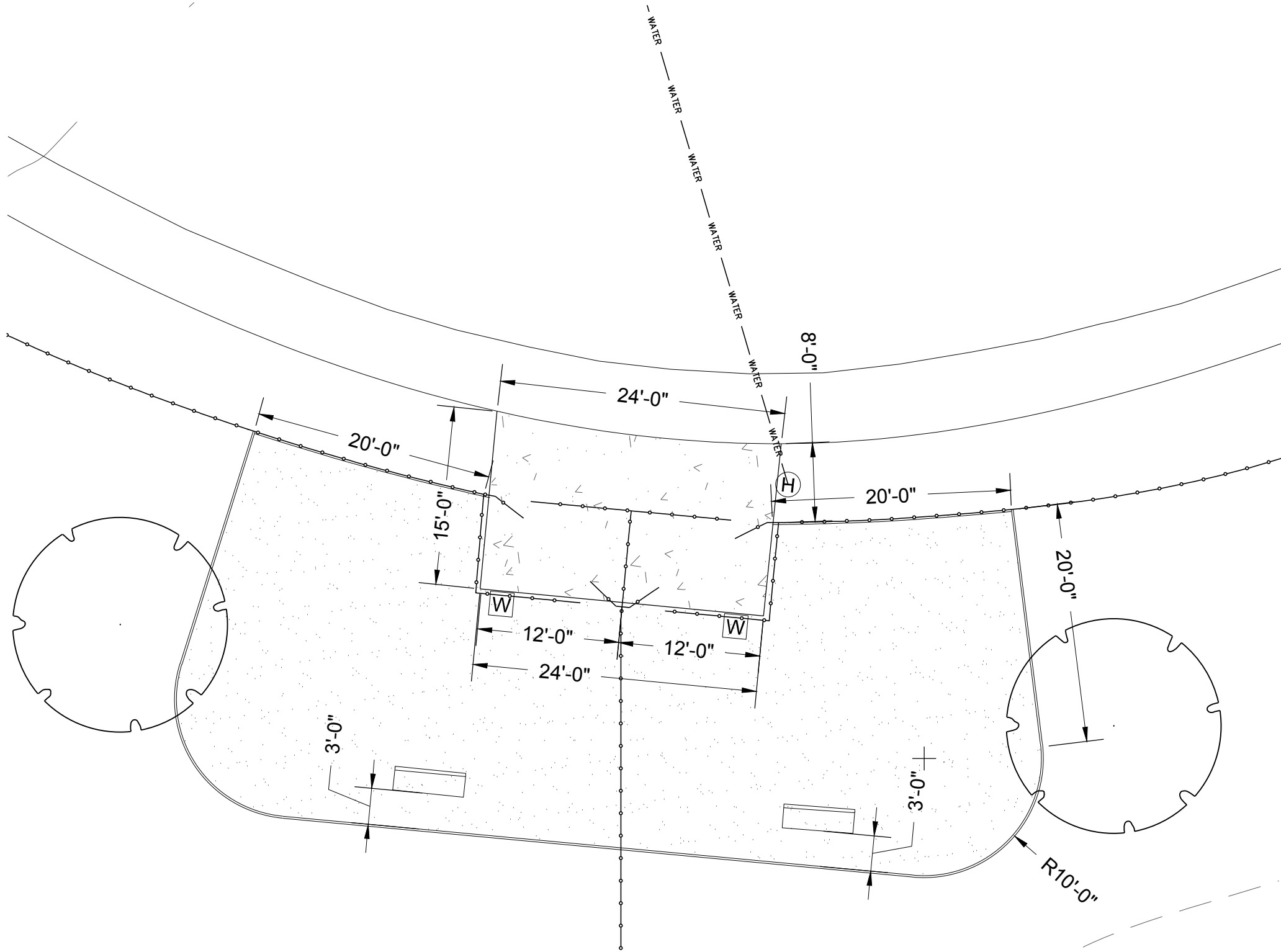
Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions		Date
#	Description	

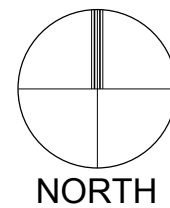
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Date: 02/11/21

Sheet #:
L6

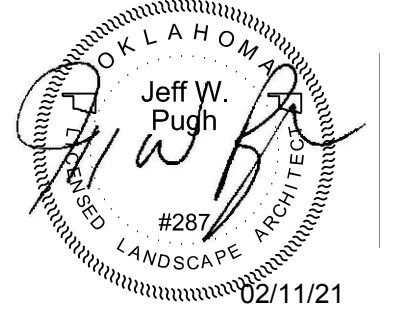


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Scale: 1"= 10'-0"



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Seal



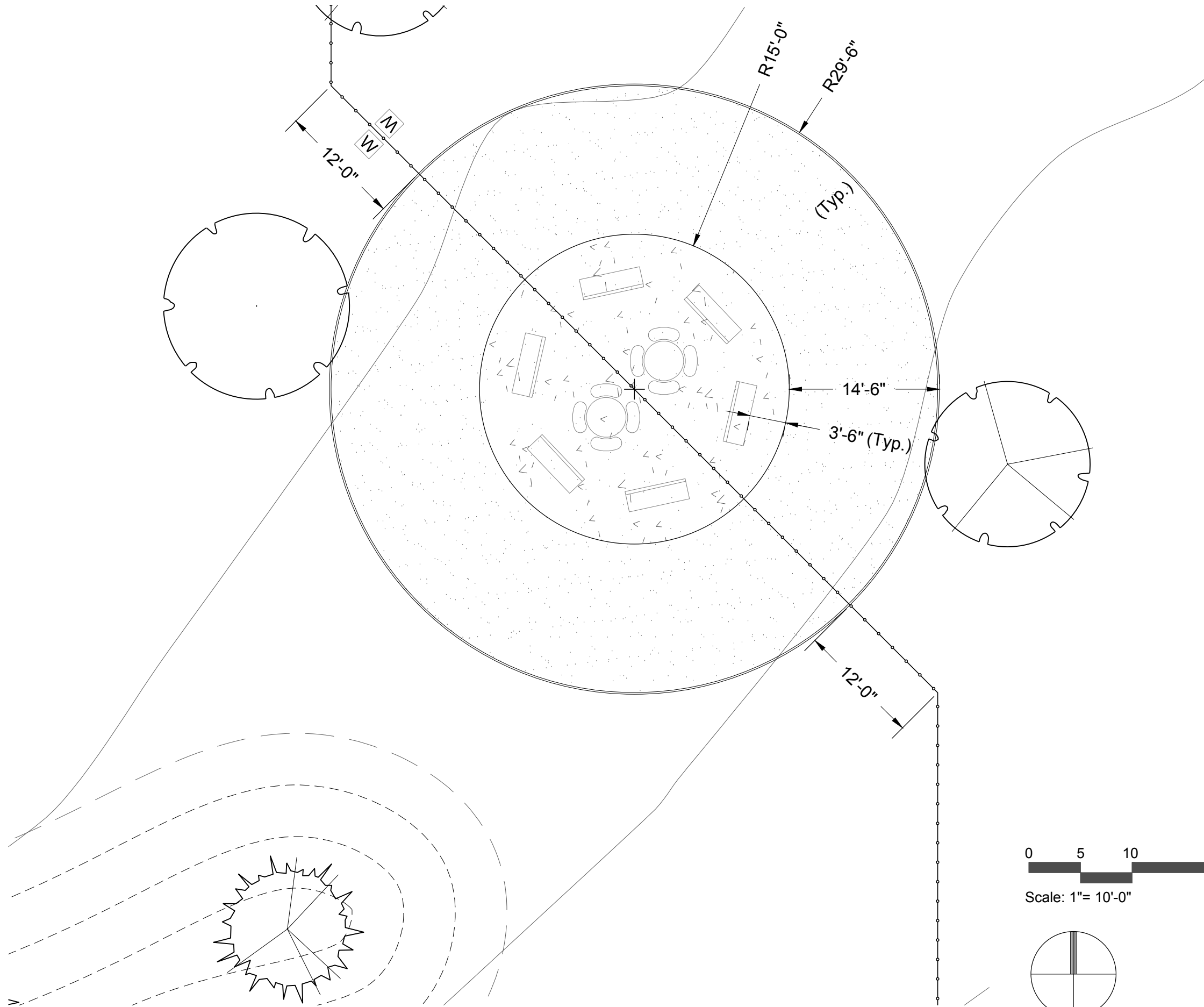
Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions		Date					
#	Description						

Sheet Title
**Dimension Plan
Enlargement 1**

Scale: 1"=10'-0"
Drawn: JWP
Checked: JWP
Date: 02/11/21

Sheet #:
L7



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Jeff W. Pugh

#287

02/11/21

Project

Badgett Dog Park

Idaho Avenue (between 6th and 7th Streets)

Chickasha, OK

Revisions		Date
#	Description	

Sheet Title

Dimension Plan

Enlargement 2

Scale: 1"=10'-0"

Drawn: JWP

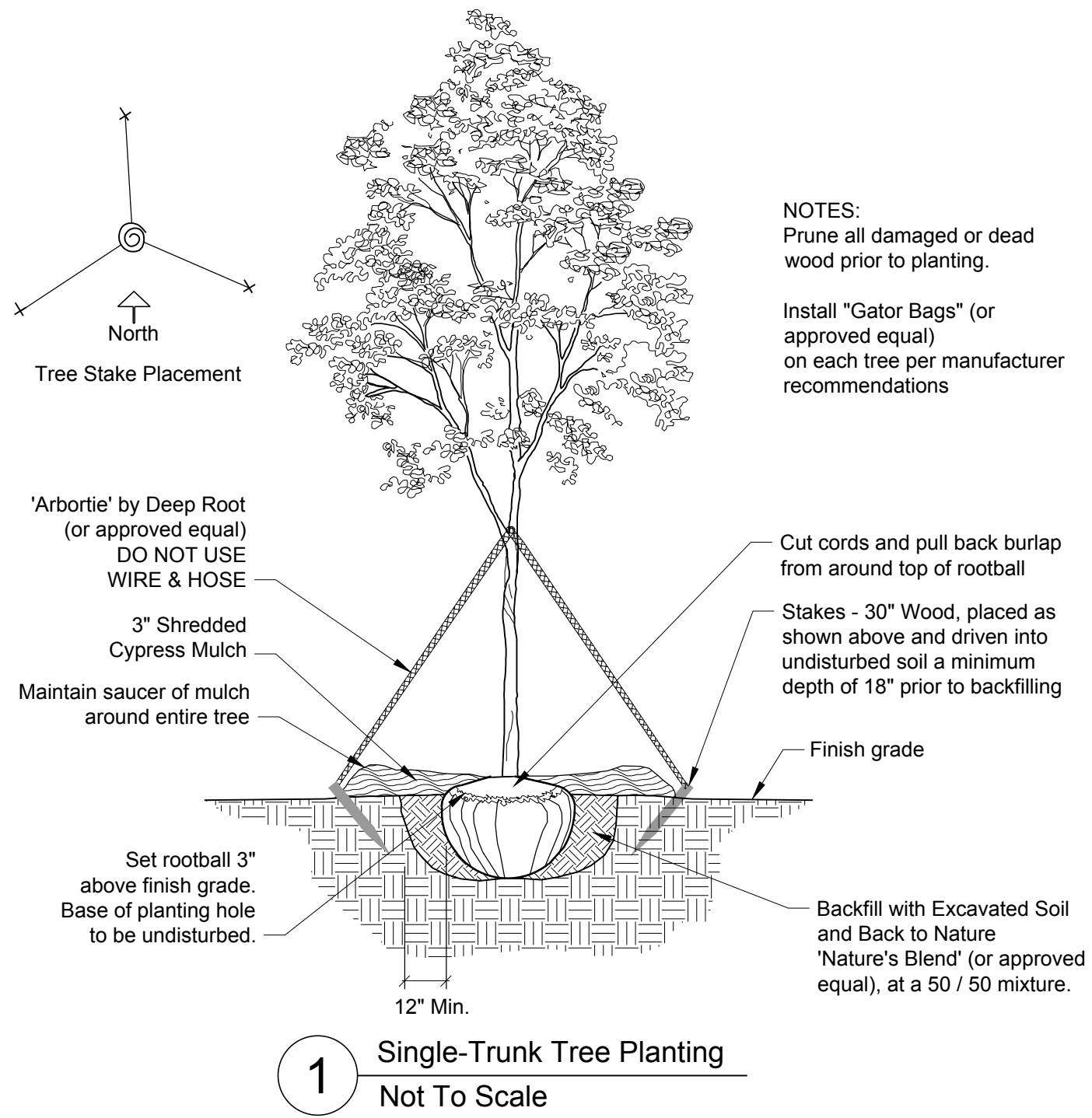
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Date: 02/11/21

Sheet #:

L8

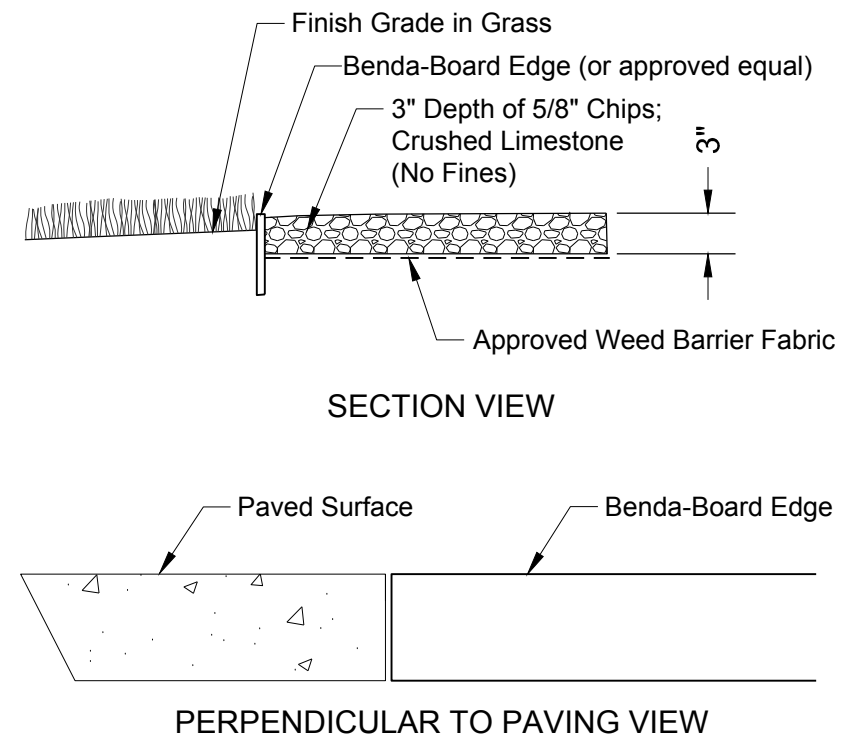
Page 54 of 220



General Notes:

Call OKIE prior to digging or trenching. Landscape Contractor is responsible for any damage to existing and new utility lines above or below ground and shall repair any damage caused during landscape or hardscape construction activities at no cost to the owner.

All areas that are disturbed by construction and not designated as plants shall be fine graded with additional topsoil and sodded with solid slab Bermuda sod.



Bed Preparation and Planting:

Apply Shredded Cedar or Cypress mulch in planting beds to a depth of 3" after plant installation.

Trees shall be planted in a pit that is a minimum. 12" wider than the root ball. Mix 1 bag of Back to Nature 'Nature's Blend' with the excavated topsoil to use as backfill. Use 4 Agriform tablets for each tree 2" caliper and less. Use 6 Agriform tablets for each tree larger than 2" in caliper. Equally space tablets around tree, 6" from root ball and 4" into backfill. Agriform tablets to be 20-10-5 with minors, 21 gram. Plant tree 2" above finish grade to allow for proper drainage. All trees shall be staked with per staking method shown on this sheet for a period of one year. Refer to Tree Planting detail for more information.



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Seal



Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

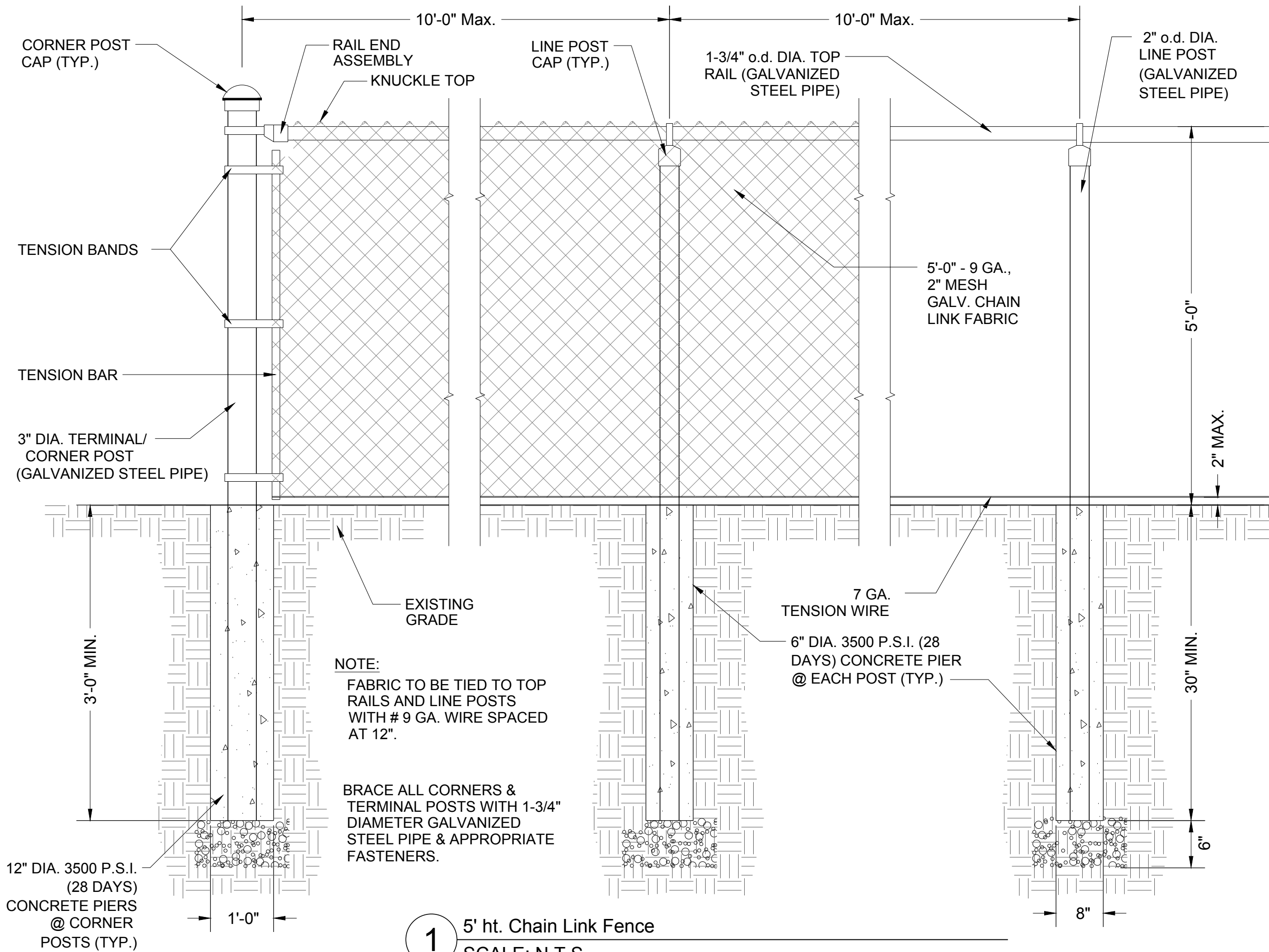
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Sheet Title

Dimension Plan
Enlargement 2

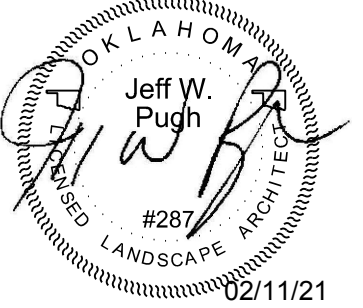
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Date: 02/11/21

Sheet #:
L9



1 5' ht. Chain Link Fence
SCALE: N.T.S.

Seal



Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

#	Description	Date	Revisions			

Sheet Title

Details

Scale: Not to Scale
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Checked: JWP
Date: 02/11/21

Sheet #:

L10

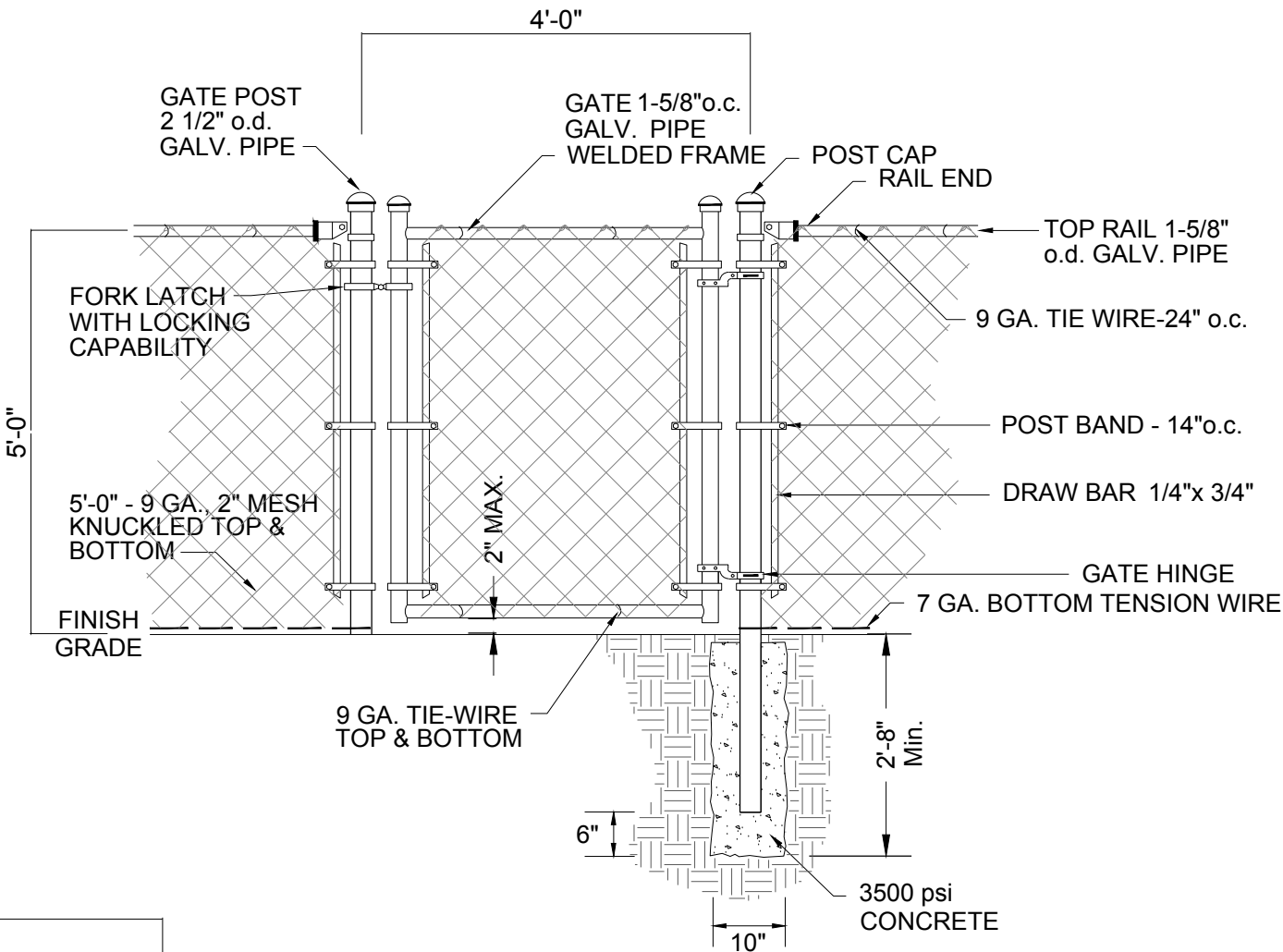
Fencing Notes:

Fence to be 5' ht, galvanized Chain Link Fence.

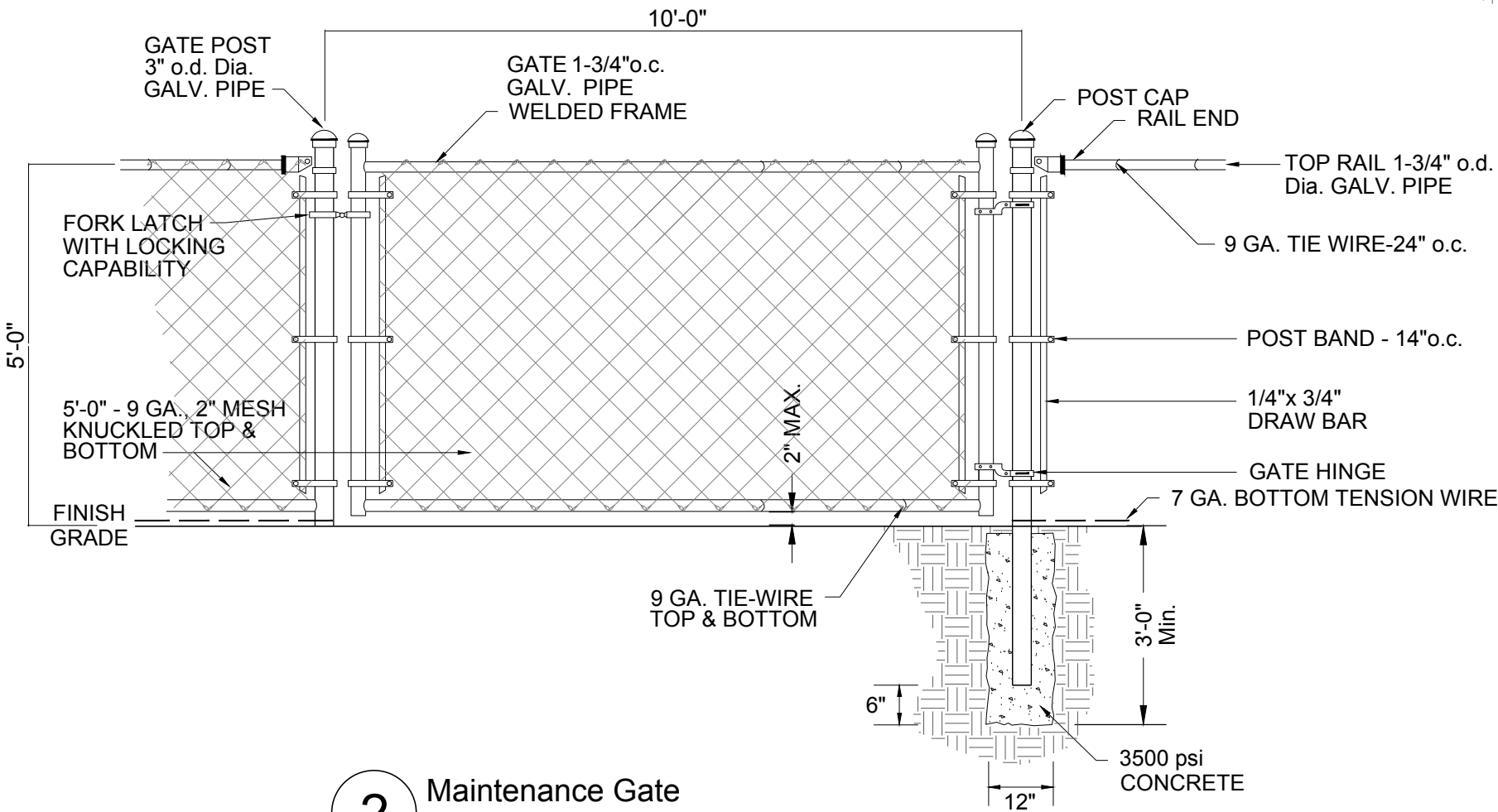
Fence located adjacent to walk at curves on north end of park, to be 8' distance from walk and maintain that consistent distance as shown.

Gates to be standard 4' wide for entrance/exit gates and 10' wide for maintenance gates.

Total Gates - Standard Gates = 4
Maintenance Gates = 2

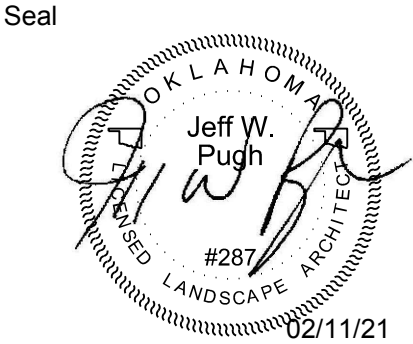


1 Standard Gate
SCALE: N.T.S.



2 Maintenance Gate
SCALE: N.T.S.

NOTE:
ALL WIRE FABRIC AND FENCE
HARDWARE SHALL BE GALVANIZED.
GATE SHALL BE COMPLETED WITH
BALL AND SOCKET HINGES OR
APPROVED EQUAL.



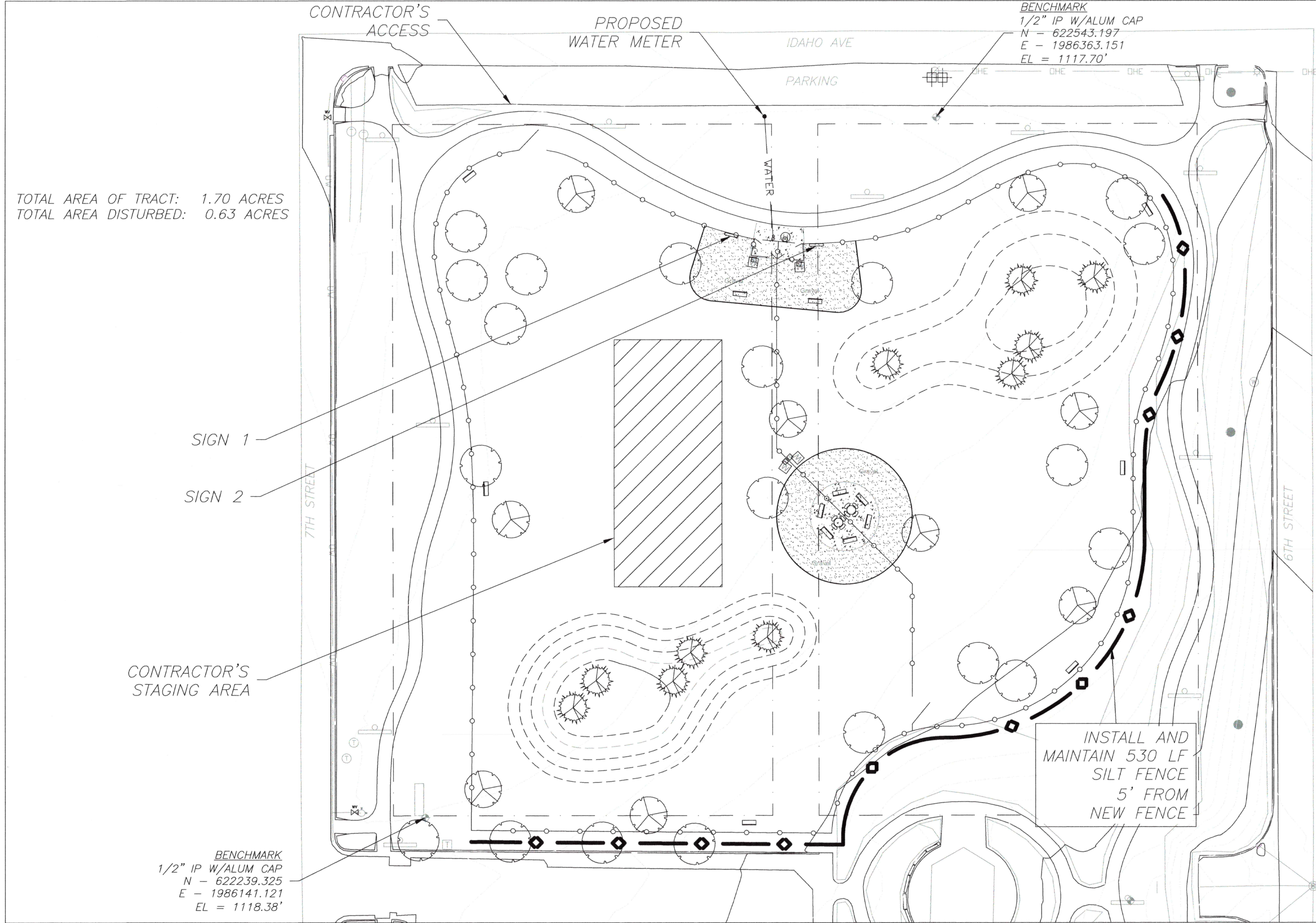
Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions	Date		#	Description					

Sheet Title
Details

Scale: Not to Scale
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Checked: JWP
Date: 02/11/21

Sheet #:
L11



TOTAL AREA OF TRACT: 1.70 ACRES
TOTAL AREA DISTURBED: 0.63 ACRES

BENCHMARK
1/2" IP W/ALUM CAP
N - 622543.197
E - 1986363.151
EL = 1117.70'

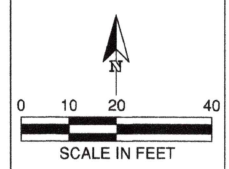
BENCHMARK
1/2" IP W/ALUM CAP
N - 622239.325
E - 1986141.121
EL = 1118.38'

CTC
CHISHOLM TRAIL CONSULTING, LLC
OK CA7771
2124 SCOTT LANE
DUNCAN, OK 73533
580-467-8130
rscottv11@gmail.com

Randall Scott Vaughn
REGISTERED PROFESSIONAL ENGINEER
RANDALL SCOTT VAUGHN
15194
OKLAHOMA
2-11-2021

Project
Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

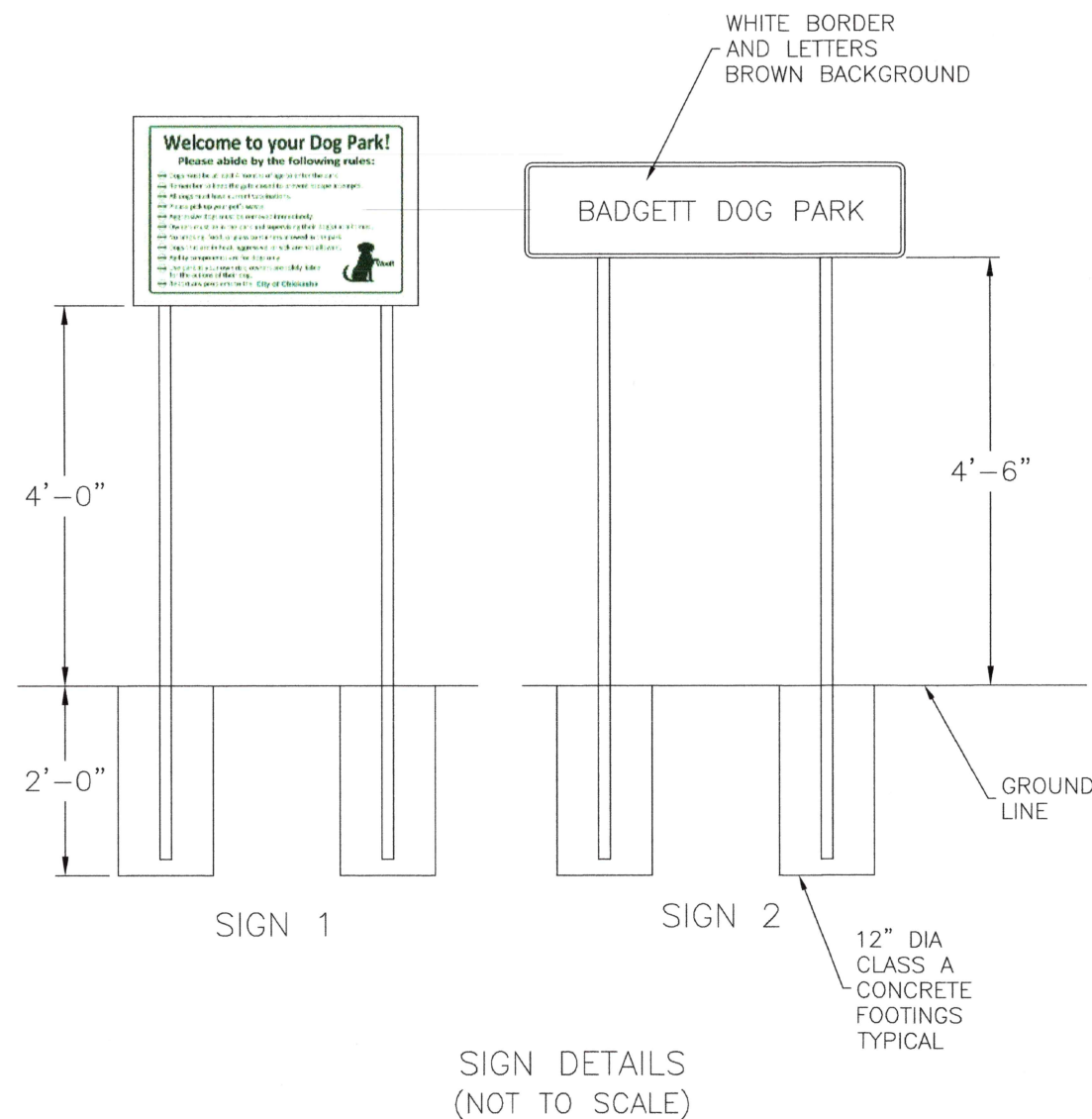
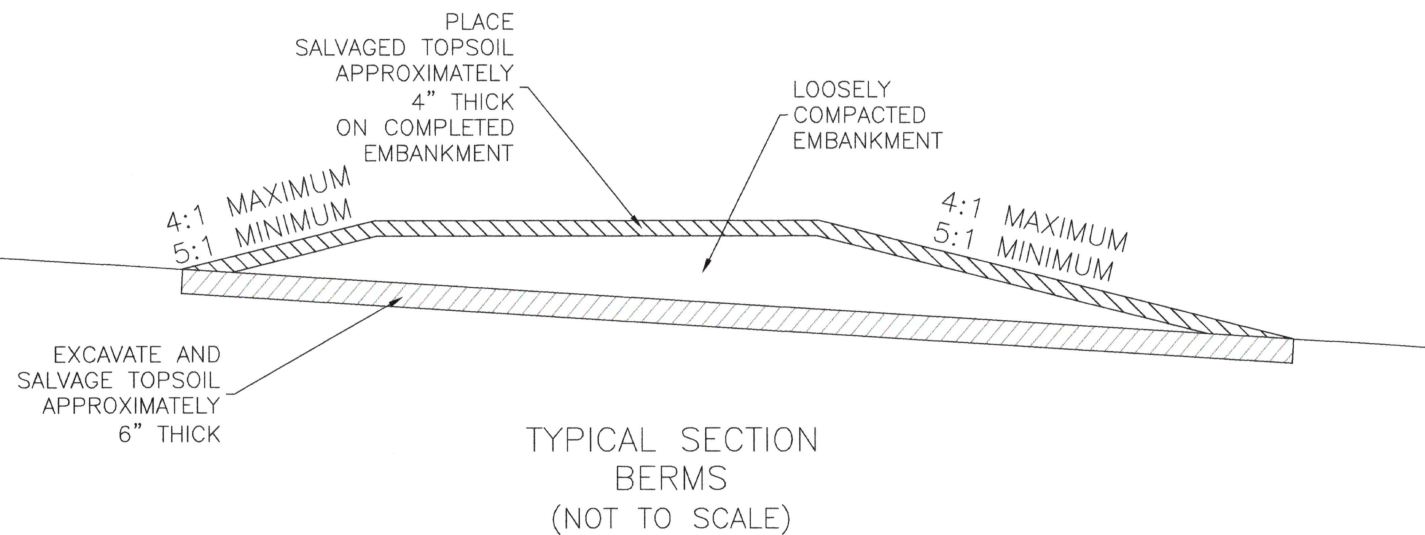
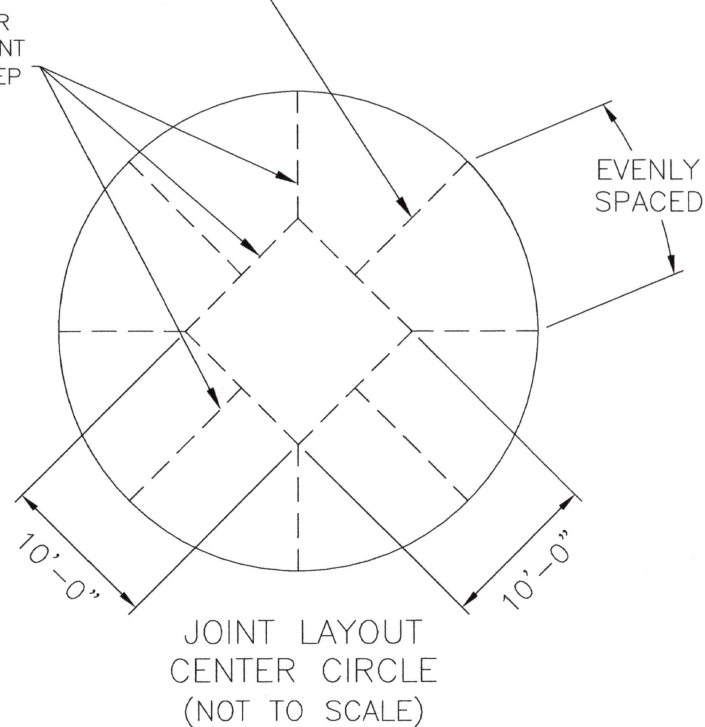
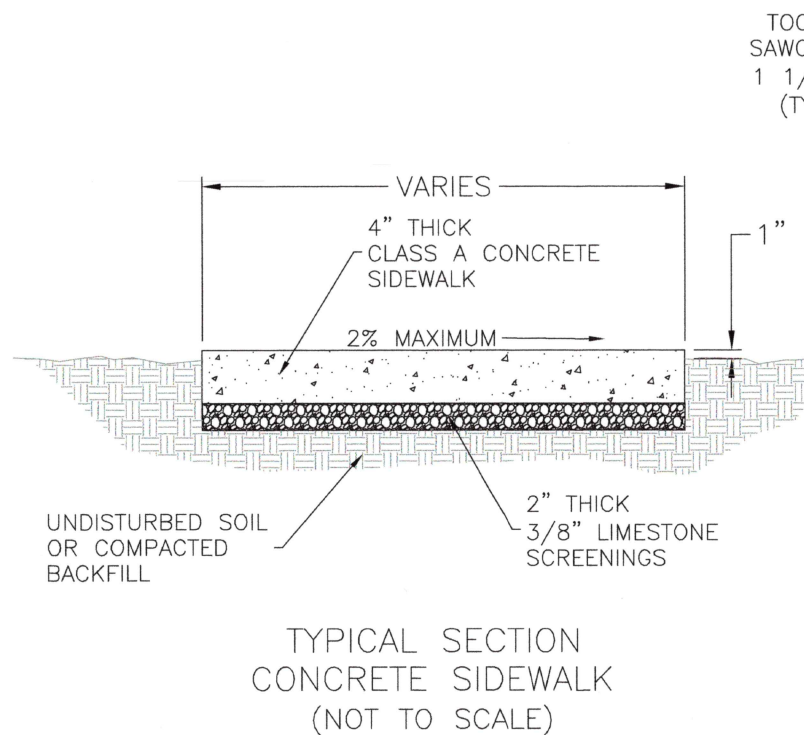
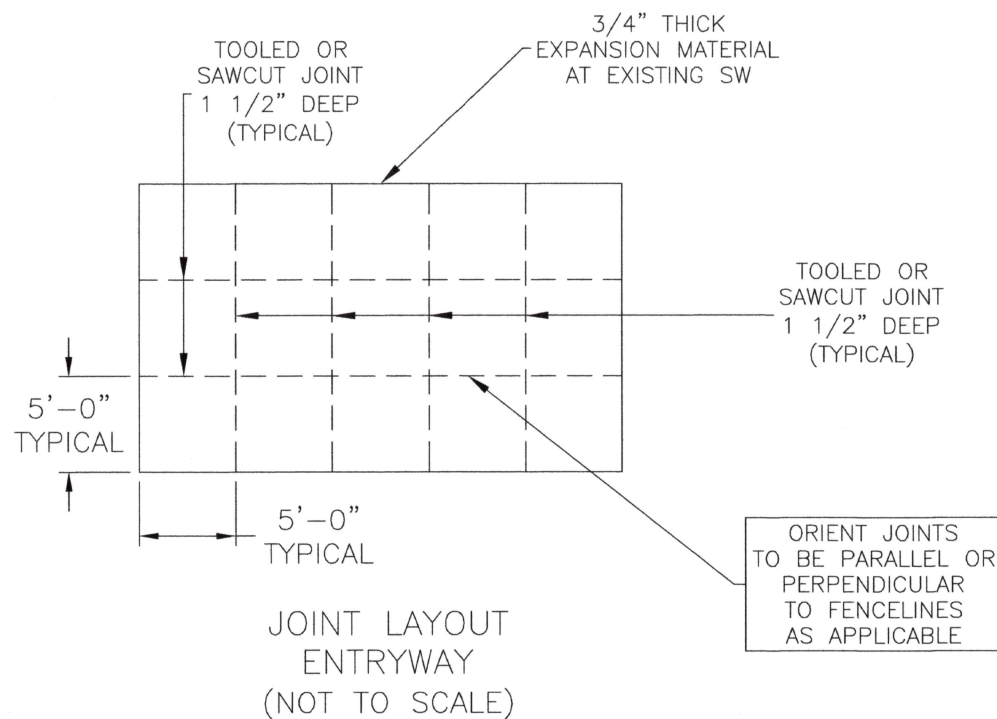
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Sheet Title
CIVIL SITE PLAN

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Checked: RSV
Date: 2/11/2021

Sheet #:
C1



Revisions	#	Description	Date

GENERAL CONSTRUCTION NOTES

ALL COSTS OF MAINTENANCE DURING CONSTRUCTION AND BEFORE THE PROJECT IS ACCEPTED SHALL BE INCLUDED IN THE UNIT PRICES BID ON THE VARIOUS PAY ITEMS. THE CONTRACTOR SHALL MAINTAIN THE WORK DURING CONSTRUCTION AND UNTIL THE PROJECT IS ACCEPTED. THIS MAINTENANCE SHALL CONSTITUTE CONTINUOUS AND EFFECTIVE WORK PROSECUTED DAY BY DAY, WITH ADEQUATE EQUIPMENT AND FORCES TO THE END THAT THE ROADWAY, DETOURS, PRIVATE OR PUBLIC DRIVES AND STRUCTURES ARE KEPT IN A SATISFACTORY CONDITION AT ALL TIMES. IF THE CONTRACTOR, AT ANY TIME, FAILS TO COMPLY WITH THESE PROVISIONS, THE OWNER'S REPRESENTATIVE MAY IMMEDIATELY NOTIFY THE CONTRACTOR OF SUCH NON-COMPLIANCE. IF THE CONTRACTOR FAILS TO REMEDY UNSATISFACTORY MAINTENANCE WITHIN 24 HOURS AFTER RECEIPT OF SUCH NOTICE, THE OWNER MAY IMMEDIATELY PROCEED TO MAINTAIN THE PROJECT, AND THE ENTIRE COST OF THIS MAINTENANCE WILL BE DEDUCTED FROM MONIES DUES OR BECOME DUE TO THE CONTRACTOR ON THIS CONTRACT.

THE CONTRACTOR SHALL NOTIFY THE OWNER IN WRITING A MINIMUM OF TWO WEEKS AND NO MORE THAN 30 DAYS PRIOR TO STARTING WORK.

ALL STREETS SHALL REMAIN OPEN TO ALL TRAFFIC DURING CONSTRUCTION.

REVISIONS PROPOSED BY THE CONTRACTOR SHALL BE SUBMITTED TO THE OWNER'S REPRESENTATIVE FOR APPROVAL PRIOR TO BEGINNING ANY CONSTRUCTION SUBJECT TO THE REVISION. CONTRACTOR SHALL COORDINATE ROAD CLOSINGS WITH THE OWNER'S REPRESENTATIVE.

CONTRACTOR SHALL PROVIDE, INSTALL, MAINTAIN AND REMOVE UPON COMPLETION OF CONSTRUCTION ALL TEMPORARY EROSION CONTROL MEASURES. COST TO BE INCLUDED IN PRICE BID FOR TEMPORARY SILT FENCE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROPER BARRICADES, LIGHTS, STRIPING AND SIGNING FOR THE PROJECT. CONSTRUCTION TRAFFIC CONTROL SHALL BE DONE ACCORDING TO THE STANDARDS SET FORTH IN THE CURRENT EDITION OF THE "MUTCD", "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES".

CONTRACTOR SHALL NOT DISTURB ANY REGULATORY OR WARNING SIGNS.

THE CONTRACTOR SHALL TAKE ALL NECESSARY STEPS TO ENSURE ADEQUATE DRAINAGE DURING CONSTRUCTION. COST TO BE INCLUDED IN OTHER ITEMS OF WORK.

TREES OUTSIDE THE TOE OF FILL SLOPES AND TOP OF CUT SLOPES SHALL NOT BE DISTURBED UNLESS DIRECTLY INTERFERING WITH CONSTRUCTION OR HORIZONTAL SIGHT DISTANCE.

EROSION CONTROL SHALL START WITH INITIAL CONSTRUCTION AND SHALL BE PRACTICED THROUGHOUT THE PROJECT.

IN ORDER TO ALLEVIATE DUST CONDITIONS DURING GRADING OPERATIONS AND BEFORE PAVEMENT WORK IS COMPLETED, THE CONTRACTOR SHALL SPRINKLE GRADING AT INTERVALS APPROVED BY THE ENGINEER. COST OF SPRINKLING TO BE INCLUDED IN PRICE BID FOR OTHER ITEMS OF WORK.

THE PROJECT SHALL BE CONSTRUCTED TO MAINTAIN ACCESS TO ALL PROPERTIES AT ALL TIMES.

DO NOT STORE EQUIPMENT OR MATERIALS ON EXISTING PAVEMENTS OR SIDEWALKS.

DO NOT INTERFERE WITH USE OF THE PARK OUTSIDE THE PROJECT LOCATION.

GENERAL CONSTRUCTION NOTES (CONT.)

THE CONTRACTOR SHALL INSTALL AND MAINTAIN BARRICADES, SAFETY FENCES AND/OR BARRIERS AS NECESSARY TO ENSURE PEDESTRIAN AND WORKER SAFETY IN ACCORDANCE WITH OKLAHOMA DEPARTMENT OF LABOR STANDARDS DURING CONSTRUCTION.

ANY DAMAGE CAUSED BY THE CONTRACTOR TO ANY STRUCTURES, ROADWAY SURFACES, STRIPING, RAISED PAVEMENT MARKERS, SIGNS, GUARDRAIL, AND SLOPES SHALL BE REPAIRED AT CONTRACTORS EXPENSE TO THE SATISFACTION OF THE OWNER'S REPRESENTATIVE.

PRIOR TO FINAL ACCEPTANCE ALL EXPOSED CURB SURFACES SHALL BE CLEANED OF ALL DISCOLORATION SUCH AS ASPHALT STAIN, TIRE MARKS, OR OTHER DISFIGUREMENT.

EXISTING UTILITIES MAY OR MAY NOT BE SHOWN ON PLAN SHEETS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE INFLICTED TO THE EXISTING UNDERGROUND UTILITIES WITHIN THE PROJECT AREA AS A RESULT OF THEIR DIGGING, TRENCHING, BORING, ETC..... PRIOR TO DIGGING NEAR THE UTILITIES, THE CONTRACTOR SHALL CALL THE OKIE 811 NOTIFICATION CENTER FOR A LIST OF ALL UNDERGROUND FACILITIES REGISTERED IN THE AREA OF CONSTRUCTION. THE OKIE 811 NOTIFICATION CENTER MAY BE NOTIFIED ONLINE AT okie811.org, BY CALLING 811 OR 1-800-522-6543. DEPTH OF EXISTING UTILITIES SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO CONSTRUCTION.

ALL CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE CITY OF CHICKASHA STANDARD SPECIFICATIONS AND STANDARD DRAWINGS.

CONCRETE MIXES WILL NOT INCLUDE GROUND FURNACE BLAST SLAG OR SILICA FUME.

THE OWNER WILL COORDINATE UTILITY RELOCATIONS AS NECESSARY.

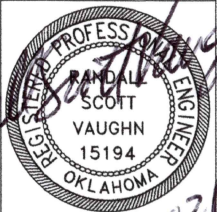
WORK INCLUDES STRIPPING AND SALVAGING TOPSOIL, PLACING SALVAGED TOPSOIL ON COMPLETED SLOPES AND DISPOSAL OF EXCESS MATERIAL.

WORK INCLUDES EXCAVATION AND EMBANKMENT NECESSARY TO COMPLETE THE WORK AND DISPOSAL OF EXCESS MATERIAL.

WORK INCLUDES FERTILIZING AND WATERING NECESSARY TO ENSURE VIABLE GROWTH OF GRASS.



CHISHOLM TRAIL CONSULTING, LLC
OK CA7771
2124 SCOTT LANE
DUNCAN, OK 73533
580-467-3130
rscottv11@gmail.com



Randall Scott Vaughn

2-11-2021

Project: Badgett Dog Park
Idaho Avenue (between 6th and 7th Streets)
Chickasha, OK

Revisions		Data	
#	Description		

Sheet Title

CIVIL SITE NOTES

Scale: AS NOTED
Drawn: RSV
Checked: RSV
Date: 2/11/2021

Sheet #:
C3

SITE SURVEY
Chickasha Dog Park

UTILITY STATEMENT:
THE UNDERGROUND UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR EXISTING DRAWINGS. THE SURVEYOR MAKES NO GUARANTEE, EXPRESSED OR IMPLIED, THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THE SURVEY DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLE UTILIZING ALL AVAILABLE INFORMATION. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

- Ø POWER POLE

⊙ UTILITY POLE

☆ LIGHT POLE

← GUY ANCHOR

⊞ ELECTRIC METER

⊞ ELECTRIC MANHOLE

⊞ ELEC. TRANSFORMER

⊞ SANITARY SEWER MANHOLE

● SANITARY SEWER CLEANOUT

⊞ STORM SEWER MANHOLE

⊞ TELEPHONE MANHOLE

⊞ TELEPHONE RISER
- ⊞ GAS METER

⊞ GAS VALVE

⊞ GAS PIPELINE MARKER

⊞ SIGN

⊞ FIRE HYDRANT

⊞ WATER METER

⊞ WATER VALVE

⊞ SECTION CORNER

⊞ QUARTER CORNER

⊞ BENCHMARK

● TREE

◆ POT HOLE LOCATION

- UW —

— GAS —

— SS —

— SD —

— UT —

— UP —

— OHE —

— X —

— —
- WATER LINE

— GAS LINE

— SANITARY SEWER LINE

— STORM DRAIN LINE

— TELEPHONE LINE

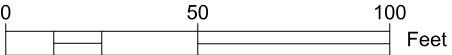
— ELECTRIC LINE

— OVERHEAD POWERLINE

— FENCE

— PROPERTY LINE

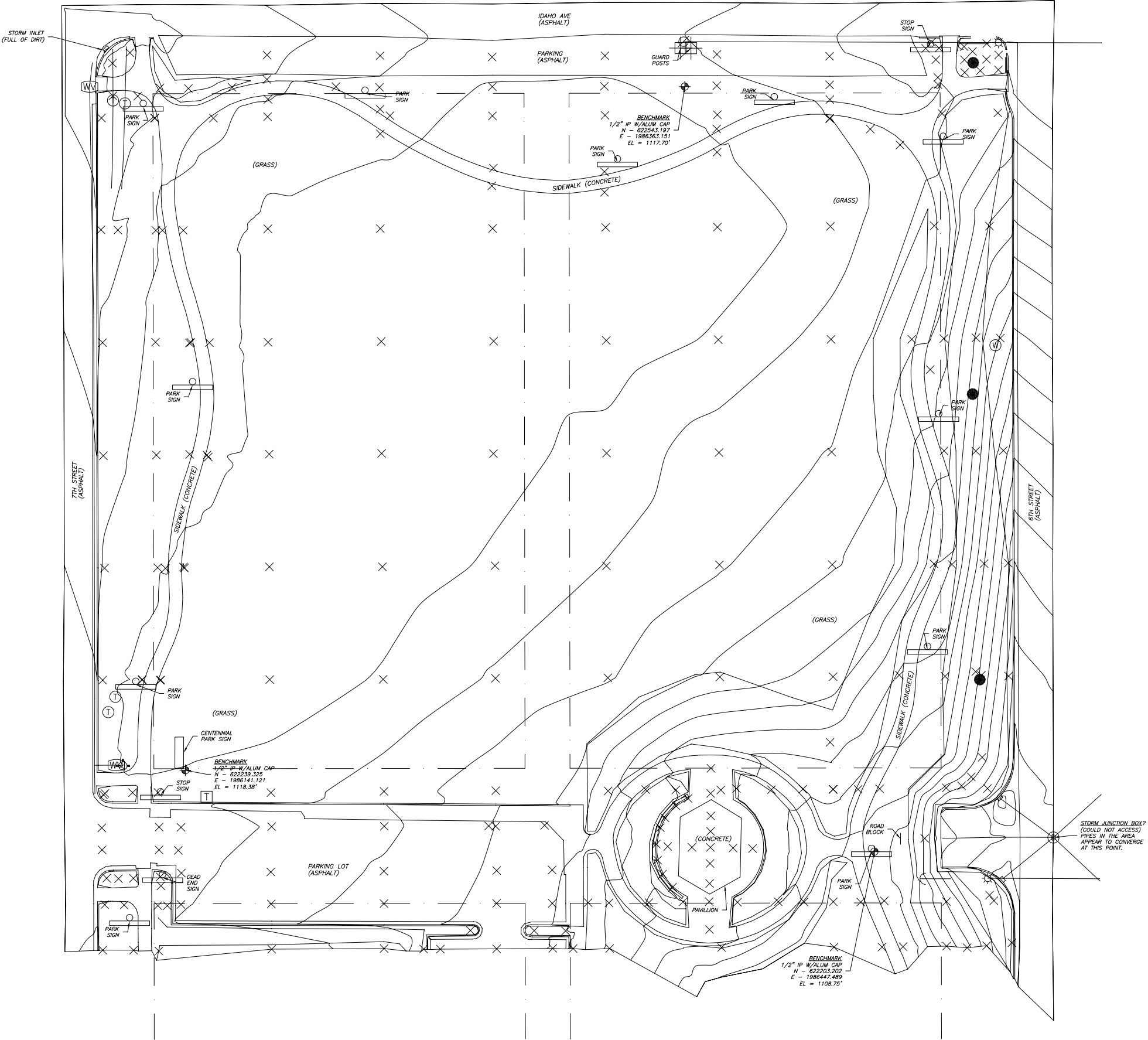
— EASEMENT LINE

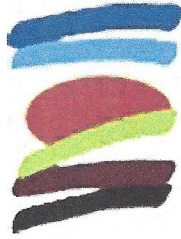


SECTION 37 SURVEYING & MAPPING
P.O. Box 1876, DUNCAN, OK 73534
(580) 786-4363 surveyor@section-37.com
Certificate of Authorization #7984

Survey For: Chisholm Trail Consulting

Field Survey Conducted: 10/2020





RFP COC-2102
BADGETT DOG PARK
CENTENNIAL PARK
IDAHO AVE BETWEEN 6TH STR AND 7TH STR

CITY OF CHICKASHA

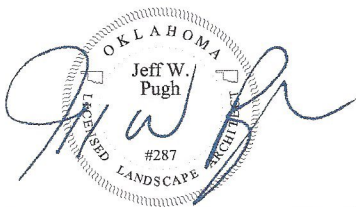
CHICKASHA, OKLAHOMA

SPECIFICATIONS & CONTRACT DOCUMENTS

Prepared by:



4831 West 85th Street
Tulsa, Ok 74132
918-694-7642
jeff.sobo@gmail.com



Jeff W. Pugh, ASLA, CLARB

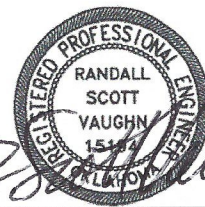
02/11/21

Date



CHISHOLM TRAIL CONSULTING, LLC

CA 7771
2124 Scott Lane
Duncan, Ok 73533
580-467-8130
rscottv11@gmail.com



Randall Scott Vaughn, P.E.
OK P.E. No. 15194

2-11-2021

Date

**RFP COC-2102
BADGETT DOG PARK
CENTENNIAL PARK
IDAHO AVE BETWEEN 6TH STR AND 7TH STR**

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Bid Proposal and Required Affidavits	4-7
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II.	SEQUENCE OF CONSTRUCTION.....	17
III.	GENERAL PROVISIONS	
IV.	TECHNICAL SPECIFICATIONS	
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	01 14 00 SITE ACCESS.....	
	01 33 00 SUBMITTAL PROCEDURES	
	01 78 00 CLOSEOUT SUBMITTALS	
	01 78 23 OPERATIONS AND MAINTENANCE DATA.....	
	10 14 00.10 EXTERIOR SIGNAGE	
	03 30 00 CAST-IN-PLACE CONCRETE	
	31 00 00 SITE EARTHWORK	
	31 22 05 SALVAGING TOPSOIL	
	31 22 20 TEMPORARY EROSION CONTROL	
	32 15 00 AGGREGATE SURFACING.....	
	32 31 13 CHAIN LINK FENCING	
	32 90 00 PLANT MATERIAL AND INSTALLATION	
	32 92 33 SODDING.....	
	33 11 00 WATER UTILITY DISTRIBUTION PIPING	
V.	APPENDIX - DOG PARK ELEMENTS.....	

<u>DRAWINGS</u>	SEPARATE
------------------------------	----------

Request for Proposal – RFP COC-2102
BADGETT DOG PARK
CENTENNIAL PARK
IDAHO AVE BETWEEN 6TH STR AND 7TH STR

Advertise Dates: **March 4, 2021**
 March 11, 2021

The City of Chickasha, Oklahoma is accepting sealed proposals for the Badgett Dog Park Project.

The project consists of constructing landscape features including but not limited to fence, drinking water fountains, paved surfaces and related elements located in Centennial Park between 6th Street and 7th Street in Chickasha, Oklahoma.

Bids shall be made in accordance with this Invitation for Bids and the Bidding Documents.

There will be a **mandatory** Pre-Bid meeting on March 23, 2021 at 10:30 a.m. at the City Conference Room, Second Floor – City Hall, 117 N. 4th Street, Chickasha, Oklahoma, 73018.

Sealed proposals shall be addressed to Mr. Chris Mosley, Mayor, City of Chickasha, 117 North 4th Street, Chickasha, Oklahoma 73018, and shall be labeled “RFP COC-2102, DO NOT OPEN” and “Badgett Dog Park Project.” Proposals shall be submitted no later than 1:30 p.m. local time on **March 31, 2021**. 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. Technical questions should be emailed to Leasa Furr, Assistant City Manager, at leasa.furr@chickasha.org or by calling 405.222.6013. 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 exempt on this project.

Chris Mosley
Chris Mosley, Mayor

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 _____ day of _____, 2021.
Susan McDaniel, City Clerk



117 North 4th Street
Chickasha, Ok 73018

BID PROPOSAL
BADGETT DOG PARK,
CENTENNIAL PARK

Submission Deadline: March 31, 2021
1:30 p.m.

Proposal of _____
(hereinafter called "Bidder"), organized and existing under the laws of the
State of _____, doing business as _____
to the City of Chickasha (hereinafter call "Owner").

In compliance with your Advertisement for Bids, Bidder hereby proposes to perform all
work for the construction of Badgett Dog Park, in Chickasha, Oklahoma in strict
accordance with the contract documents within the time set forth therein and at the
prices stated on the Bid Schedule.

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

BID SCHEDULE

ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	TOTAL
1	General Site Work	LS	1	\$	\$
2	Concrete Sidewalk	SF	1,067	\$	\$
3	Gravel Paving	CY	37	\$	\$
4	Farmer's Hydrant	EA	1	\$	\$
5	Dog Park Amenities	LS	1	\$	\$
6	5' High Galvanized Chain Link Fence	LF	1,320	\$	\$
7	5' H x 10' W Galvanized Maintenance Gates	EA	2	\$	\$
8	5' H x 4' W Galvanized Standard Gates	EA	4	\$	\$
9	Water Service	LS	1	\$	\$
10	Soil for Berms	CY	1,260	\$	\$
11	Bermuda Sod	SF	14,500	\$	\$
12	Shumard Oak	EA	20	\$	\$
13	Chinese Pistache	EA	9	\$	\$
14	Loblolly Pine	EA	10	\$	\$

TOTAL BID \$ _____

TOTAL BID (WORDS) _____

AFFIDAVIT OF NON-COLLUSION

STATE OF _____)
) ss
COUNTY OF _____)

The undersigned, of lawful age, being first sworn, on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding; or with any City official or employee as to quantity, quality or price in the prospective contract, or any other terms of said prospective contract; or 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; that the bidder has not paid, given or donated or agreed to pay, give or donate to any officer or employee of the City of Chickasha, Oklahoma, any money or other thing of value, either directly or indirectly, in the procuring of the award of a contract pursuant to this bid.

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:

BUSINESS RELATIONSHIPS AFFIDAVIT

STATE OF _____)
COUNTY OF _____) ss

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

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

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 hereinabove mentioned exist, affiant should so state.)

Firm _____ Agent _____

Address _____

Phone _____ Fax _____ Email _____

SUBSCRIBED AND SWORN TO BEFORE ME THIS _____ DAY _____ OF 20 ____.

MY COMMISSION EXPIRES:

NOTARY PUBLIC

AGREEMENT
(CONTRACT)

City of Chickasha
Badgett Dog Park

THIS AGREEMENT is dated as of the ____ day of _____, in the year of 20____, by and between the CITY OF CHICKASHA, hereinafter referred to as OWNER, and _____ hereinafter referred to as the CONTRACTOR.

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1. WORK

CONTRACTOR shall complete all work as specified or indicated in the contract documents. The work is generally described as follows:

BADGETT DOG PARK, CENTENNIAL PARK, IDAHO AVE BETWEEN 6TH STR AND 7TH STR

ARTICLE 2. CONTRACT TIME

2.1 The work will be completed in 45 Calendar Days after the effective date of the Notice to Proceed.

2.2 Liquidated Damages. 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 2.1 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 Five Hundred Dollars (\$500.00) for each day that expires after the time specified in paragraph 2.1 for substantial completion until the work is substantially complete.

ARTICLE 3. CONTRACT PRICE

3.1 OWNER shall pay CONTRACTOR for performance of the work in accordance with the contract documents in current funds as follows:

_____ Dollars.
(\$ _____)

ARTICLE 4. PAYMENT PROCEDURES

4.1 CONTRACTOR may submit an invoice or application for payment on a monthly basis at any time prior to completion of the work. All payments made by the Owner are subject to procedures established by the Owner to authorize payment at its regularly scheduled meetings. The Owner regularly scheduled meetings are held on the 1st and 3rd Monday of each month. Invoice or application for payment must be received in the City Administrator's office no less than fifteen (15) business days prior to the regular meeting at which authorization for payment is to be requested.

4.2 Final Payment. Upon final completion and acceptance of the work, including all submittals, OWNER shall pay the remainder of the contract price, subject to the procedures noted in paragraph 4.1 above.

ARTICLE 5. CONTRACTOR'S REPRESENTATIONS

In order to induce OWNER to enter into this agreement, CONTRACTOR makes the following representations:

5.1 CONTRACTOR has familiarized himself with the nature and extent of the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

5.2 CONTRACTOR has given the Owner written notice of all conflicts, errors, discrepancies or omissions that he has discovered in the contract documents, and the written resolution thereof by the Owner is acceptable to CONTRACTOR.

ARTICLE 6. CONTRACT DOCUMENTS

The contract documents which comprise the entire agreement between OWNER and CONTRACTOR are attached to this agreement, made a part hereof, and consists of the following:

6.1 This agreement (pages 1 to 3 inclusive).

6.2 Exhibits to this agreement (pages ____to____inclusive).

6.3 Performance and other bonds, consisting of _____pages.

6.4 Notice of Award.

6.5 Specifications bearing the title: **BADGETT DOG PARK, CENTENNIAL PARK, IDAHO AVE BETWEEN 6TH STR AND 7TH STR.**

6.6 Addenda numbers____to____, inclusive.

6.7 CONTRACTOR'S bid (pages _____to _____, inclusive).

6.8 Documentation submitted by CONTRACTOR prior to Notice of Award (pages 1 to____ inclusive).

6.9 Any modification, including change orders, duly delivered after execution of agreement.

There are no contract documents other than those listed above in Article 6.

The contract documents may only be altered, amended, or repealed by written and approved change order.

ARTICLE 7. MISCELLANEOUS

7.1 No assignment by a party hereto of any rights under or interests in the contract documents will be binding on another party hereto without written consent of the party sought to be bound; and specifically but without limitations, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of

this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment. No assignment will release or discharge the assignor from any duty or responsibility under the contract documents.

7.2 OWNER and CONTRACTOR each binds himself, his partners, successors, assigns, and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements and obligations contained in the contract documents.

IN WITNESS WHEREOF, the parties hereto have signed this agreement in duplicate. One counterpart has been delivered to OWNER and CONTRACTOR. All portions of the contract documents have been signed or identified by OWNER and CONTRACTOR.

This agreement will be effective the _____ day of _____ 20__.

OWNER:
CITY OF CHICKASHA

CONTRACTOR:

By: _____
Chairman

By: _____
Signature & Title

CORPORATE SEAL
Attest:

CORPORATE SEAL
Attest:

By: _____

By: _____

ADDRESS FOR GIVING NOTICES:

ADDRESS FOR GIVING NOTICES:

City of Chickasha

ATTN: City Manager

117 North 4th Street

Chickasha, OK 73018

Phone: 405-222-6045

Phone: _____

Fax: 405-222-6004

Fax: _____

chris.mosley@chickasha.org

Email: _____

STATUTORY BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____, as Principal, and
_____, as Surety, are
held firmly bound unto the City of Chickasha in the sum of

DOLLARS (\$ _____), for the payment of which, well and truly to be made, we, and each
of us, bind ourselves, our heirs, executors and assigns, themselves, and its successors and assigns, jointly
and severally, firmly by these presents.

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 work
and improvements, viz:

Badgett Dog Park Project in Chickasha, Oklahoma (Project)

and has entered into a certain written contract with the City of Chickasha on the _____ day of
_____, 20__, for the construction of said work and improvement, in exact accordance with the bid
of said Principal, and according to certain specifications heretofore made, adopted and placed on file in
the office of the City Clerk of the City of Chickasha.

NOW, THEREFORE, if said principal shall fail or neglect to pay all indebtedness incurred by said
Principal or subcontractor of said Principal who perform work in the performance of such, for labor and
materials furnished by any supplier and consumed in the performance of said contract, and such repairs to
and rental of machinery and equipment as may be furnished by a subcontractor to the person or persons
contracting with this Owner 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 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 this Bond.

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

ATTEST:

_____	Principal
Secretary	By: _____

	Surety
	By: _____

ATTEST:

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS THAT:

_____, as Principal,
and _____, a corporation
organized under the laws of the State of _____, as Surety, are held and firmly bound unto
the City of Chickasha, in the penal sum of _____ Dollars
(\$_____) in lawful money of the United States of America, for the payment of
which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrators,
trustees, successors, and assigns, jointly and severally, firmly by these presents.

The condition of this obligation is such that WHEREAS, said Principal entered into a written contract
with the City of Chickasha, dated _____, 20__, for the Badgett Dog Park Project in Chickasha,
Oklahoma (PROJECT) all in compliance with the specifications therefore, made a part of said Contract
and on file in the office of the City Clerk, City of Chickasha, Oklahoma.

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

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

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

Dated this _____ day of _____, 20__.

Principal

ATTEST:

Secretary

By: _____

Surety

ATTEST:

By: _____

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, _____ as Principal,
and _____, as Surety, are
held and firmly bound into the CITY OF CHICKASHA, a Municipal Corporation in the State of
Oklahoma, in the full and just sum of

_____ DOLLARS
(\$_____) such sum being equal to the contract price for the payment of
which, well and truly to be made, we, and each of us, bind ourselves, our heirs, executors, and
assigns, themselves, and its successors and assigns, jointly and severally, firmly by these
presents.

The conditions of this obligation are such, that whereas, said Principal, has by certain contract
between _____ and the CITY OF CHICKASHA
dated this _____ day of _____ 20__, agreed to perform for the City of
Chickasha, Badgett Dog Park Project in compliance with the specifications therefore, made part of
said contract and on file in the office of the City Clerk of the City of Chickasha; and to maintain
the said improvement in the amounts set forth above against any failure due to workmanship or
material for a period of ONE year from the date of acceptance of the work by the City of
Chickasha.

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

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

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

IN WITNESS WHEREOF, the said Principal has caused these presents to be executed in its name
and its corporate seal to be hereunto affixed by its duly authorized officers; and the said Surety
has caused these presents to be executed in its name and its corporate seal to be hereunto affixed

by its attorney-in-fact, duly authorized so to do, the day and year first above written.

ATTEST:

Principal

Secretary

By: _____

Surety

ATTEST:

By: _____

City of Chickasha
Badgett Dog Park Project

INSTRUCTIONS TO BIDDERS

1. Bid documents and copies of specifications 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. A 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. In accordance with O.S. Title 61, if the total bid price exceeds \$50,000.00, the following provisions regarding Performance Bond and Statutory Payment Bond shall apply.
7. 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.
8. **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.**

City of Chickasha
Badgett Dog Park Project

PROJECT REQUIREMENTS

I. GENERAL CONDITIONS

- A. Proposal is to perform Badgett Dog Park Project as described below and on the drawings in Centennial Park between 6th Street and 7th Street in Chickasha, Oklahoma.
- B. Quoted prices shall remain valid for not less than 60-days.
- C. The prices bid shall be for completed work as specified herein. Details necessary for completed work not listed herein shall be considered incidental to the work and will not be paid for separately.
- D. The City of Chickasha reserves the right to reject any and all bids.
- E. Oklahoma Department of Transportation (ODOT) Standard Specifications for Highway Construction, 2009 Edition and Standard Drawings shall govern the technical provisions. ODOT Standard Specifications and Standard Drawings are not provided herein but are available on ODOT's web page. Bidders/Contractor are responsible for obtaining these Standard Specifications and Drawings.
- F. During execution of this contract, the term "Department" shall mean the City of Chickasha Public Works Department.
- G. During execution of this contract, the terms "Engineer" or "Resident Engineer" shall mean the Engineer retained by the City of Chickasha. The Owner reserves the right to consider alternative proposals submitted in writing by Bidders or by the Contractor.
- H. Refer to the Drawings for additional information.
- I. Contractor shall be responsible for Quality Control of all products and the work.
- J. The work shall proceed continuously from Notice to Proceed until Final Completion.
- K. Contractor shall perform all work consistent with MUTCD and OSHA regulations and requirements.
- L. Dimensions and distances provided are approximate. Contractor shall verify dimensions in the field before ordering materials.
- M. Contractor shall participate in a pre-construction conference with the Owner before beginning work.
- N. All materials shall be new and shall be of standard production as offered by the manufacturer, unless otherwise approved by the Owner.
- O. Contractor shall submit two hard copies of materials submittals for review and acceptance by the Owner prior to ordering materials.
- P. All existing streets, roads and alleys shall remain open to all traffic during construction.
- Q. All work shall comply with the applicable Rules, Codes and Standards listed in these Special Provisions, 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.

- R. In any instance where these specifications call for materials for construction of a better quality or larger capacity than required by the codes, the provisions of these specifications shall take precedence. The codes shall govern in other cases of direct conflict between the codes and the specifications.
- S. Purchases of materials for this project shall be exempt from Sales taxes and use taxes as provided for by State law.

II. SEQUENCE OF CONSTRUCTION

- A. Contractor shall provide written notice to the City of Chickasha two weeks in advance of starting work.
- B. Contractor shall give written notice to all residents, occupants or businesses that may be affected by the work. Said written notice shall be delivered no less than 48 hours, nor more than two (2) weeks prior to the start time of any disruption. The written form may be "Door Hangers", but in any event shall be submitted to and approved by the Owner's Representative prior to use. At a minimum the form shall contain: Project Identification, Contractor Name, Contractor Address, Contractor Telephone number, type of construction, reason for affecting or disrupting service and duration of such disruption.
- C. All work shall be complete within 45 Calendar Days.
- D. 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 2.1 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 Five Hundred 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.



City of Chickasha

RFP COC-2102 GENERAL PROVISIONS

SECTION 101 DEFINITION OF TERMS

Wherever the words, forms or phrases herein defined, or pronouns used in their stead occur in these specifications, in the contract or in the advertisement or any document or instrument herein contemplated or to which these specifications apply, the intent and meaning shall be interpreted as follows:

ADVERTISEMENT - All of the legal publications pertaining to the work contemplated or under contract.

ATTORNEY - The Attorney of the City of Chickasha/Chickasha Municipal Authority or the duly authorized assistants or agents of the Attorney.

AWARD - The decision of the Owner to accept the proposal of the lowest and best bidder for the work, subject to the execution and approval of a satisfactory contract and the required bonds therefor, and to such other conditions as may be specified or otherwise required by law.

AUTHORITY - Chickasha Municipal Authority, acting through its duly authorized representatives or agents.

AUDITOR - The Auditor of the City of Chickasha/Chickasha Municipal Authority of Chickasha, Oklahoma or the duly authorized assistants or agents of the Auditor.

BIDDER - Any person or persons, partnership, company, firm or corporation acting directly or through a duly authorized representative, submitting a proposal for the work contemplated.

CHANGE ORDER - A written order issued by the Owner to the Contractor providing for additions, deletions or revisions to the Work, or for an adjustment in the Contract Price or the Contract Time.

CITY - City of Chickasha, a Municipal Corporation in the State of Oklahoma.

CLERK/TREASURER - The Clerk/Treasurer of the City of Chickasha or the duly authorized assistants or agents of the Clerk/Treasurer.

CONTRACT - The written agreement covering the performance of the work. The contract includes the Advertisement and Notice to Contractors, Proposal, Bonds, Specifications, including special Provisions, Plans, or working drawings and any supplemental agreement pertaining to the work or materials therefore.

CONTRACTOR - The person or persons, partnership, company, firm or corporation entering into contract for the execution of the work, acting directly or through a duly authorized representative.

CONTRACT TIME - The number of calendar days stated in the Agreement to achieve completion of the Contract so that it is ready for final acceptance and final payment. When a calendar date of completion is shown in a proposal, the Contract Time shall be the number of days between the effective date of the Notice to Proceed and the specified Completion Date.

ENGINEER - City Engineer, City of Chickasha/Chickasha Municipal Authority, Oklahoma or the duly authorized agents, engineers, assistants, inspectors or superintendents, acting singularly or severally within the scope of the particular duties entrusted to them.

EXTRA WORK - Any work performed by the Contractor not provided for by the plans, specifications or special provisions.

FURNISH - To supply.

CITY MANAGER/GENERAL MANAGER - The Manager of the City of Chickasha/Chickasha Municipal Authority of Chickasha, Oklahoma.

DIRECTOR OF PUBLIC WORKS - Director of Public Works of the City of Chickasha/Chickasha Municipal Authority, Oklahoma or the duly authorized agents, engineers, assistants, inspectors or superintendents, acting singularly or severally within the scope of the particular duties entrusted to them.

MAINTENANCE BOND - The approved form of security furnished by the Contractor and his Surety as a guarantee that he will maintain the work constructed by him in good condition for the period of time required.

OWNER - The City of Chickasha or Chickasha Municipal Authority, as listed in the Solicitation for Bids or Advertisement for Bids.

OWNER'S REPRESENTATIVE – The individual or company designated by the Owner to represent the Owner during the execution of the work with a duty to protect the Owner's interests in the work.

PERFORMANCE BOND - The approved form of security furnished by the Contractor and his Surety as a guarantee of good faith on the part of the Contractor to execute the work in accordance with the plans, specifications and terms of the contract.

PLAN OR PLANS - All of the drawings pertaining to the contract and made a part thereof, including such supplemental drawings as the Owner may issue from time to time, in order to clarify or explain other drawings or for the purpose of showing changes in the work as authorized under the Section, "Changes and Alterations", or for showing details not shown thereon.

PROPOSAL – The written statement or statements duly filed with the Clerk/Treasure of the person or persons, partnership, company, firm or corporation proposing to do the work contemplated.

PROPOSAL FORM - The approved form on which the formal bids for the work are to be prepared and submitted.

PROPOSAL GUARANTY - The security, designated in the “proposal form” and in the Advertisement, to be furnished by the bidder as a guarantee of good faith to enter into a contract with the Owner and to execute the required bonds for the work contemplated after the work is awarded to him and as liquidated damages in event of failure to do so.

PROVIDE - To furnish and construct, erect or install.

SPECIAL PROVISIONS - The special clauses setting forth conditions or requirements peculiar to the specific project involved, supplementing the Standard Specifications and taking precedent over any conditions or requirements of the Standard Specifications with which they are in conflict.

SPECIFICATIONS - The directions, provisions, and requirements contained herein, together with the “Special Provisions” supplemental hereto, pertaining to the method and manner of performing the work or to the kinds, quantities or qualities of materials to be furnished under the contract, and methods of measurement and basis of payment.

The Standard Specifications, referred to hereinafter, are the editions in effect on the date of the invitation for bids.

STATUTORY BOND - The approved form of Surety furnished by the Contractor and his Surety as a guarantee that he will pay, in full, all bills and accounts for material and labor used in the construction of the work, as provided by law.

SURETY OR SURETIES - The Corporate body which is bound by such bonds as are required with and for the Contractor, and engages to be responsible for the entire and satisfactory fulfillment of the contract and for any and all requirements as set out in the specifications, contract or plans.

THE WORK - All design and construction activities included within the scope of the plans and specifications, including the furnishing of labor, materials, tools, equipment and incidentals, to be performed by the Contractor and Consultant under the terms of the contract.

TREASURER – The Treasurer of the City of Chickasha/Chickasha Municipal Authority of Chickasha, Oklahoma, or the duly authorized assistants or agents of the Treasurer.

TRUSTEES - The Trustees of the Chickasha Municipal Authority.

A.A.N.	American Association of Nurserymen
A.A.R.	Association of American Railroads
A.A.S.H.T.O.	American Association of State Highway and Transportation Officials
A.G.C.	Associated General Contractors of America
A.I.A.	American Institute of Architects
A.I.S.C.	American Institute of Steel Construction
A.N.S.I.	American National Standards Institute (United States of American Standards Institute)
A.R.A.	American Railway Association
A.R.E.A.	American Railway Engineering Association
A.S.A.	American Standards Association
A.S.C.E.	American Society of Civil Engineers
A.S.L.A.	American Society of Landscape Architects
A.S.T.M.	American Society for Testing Materials
A.W.P.A.	American Wood Preservers Association
A.W.S.	American Welding Society
A.W.W.A.	American Water Works Association
F.A.A.	Federal Aviation Agency of the U.S. Department of Transportation
F.H.W.A.	Federal Highway Association
F.R.A.	Federal Rail Administration
F.S.S.	Federal Specifications and Standards (General Services Administration)
FM	Factory Mutual
I.E.S.	Illuminating Engineering Society
I.M.S.A.	International Municipal Signal Association
I.T.E.	Institute of Traffic Engineers
M.U.T.C.D.	Manual on Uniform Traffic Control Devices
N.E.C.	National Electrical Code
N.E.M.A.	National Electrical Manufacturers Association
N.S.F.	National Sanitary Foundation
O.A.C.	Oklahoma Aeronautics Commission
O.D.E.Q.	Oklahoma Department of Environmental Quality
O.D.O.T.	Oklahoma Department of Transportation
O.S.D.H.	Oklahoma State Department of Health
O.S.H.A.	Occupational Safety and Health Association
O.W.R.B.	Oklahoma Water Resources Board
S.A.E.	Society of Automotive Engineers
S.S.P.C.	Steel Structures Paint Council
U.L.	Underwriter's Laboratory

SECTION 102 PROPOSAL REQUIREMENTS AND CONDITIONS

102.01 CONTENTS OF PROPOSAL FORM. The Owner will furnish bidders with proposal forms which will state the general location and description of the contemplated work and which will contain a list of the items of work to be completed or materials to be furnished and upon which bid prices are requested. The proposal form will state the time limits for commencing and for completing the work and will provide for entering the amount of the proposal guaranty. The proposal form will contain a non-collusion affidavit.

102.02 INTERPRETATION OF PLANS AND SPECIFICATIONS. If any person contemplating submitting a bid for the proposed contract is in doubt as to the true meaning of any part of the plans, specifications or other proposed contract documents, he shall submit to the Owner a written request for an interpretation thereof. The person submitting such request will be responsible for its prompt delivery. An interpretation of the proposed documents will be made only by Addendum duly issued and a copy of such Addendum will be mailed or delivered to each person receiving a set of such documents. The Owner will not be responsible for any other explanations or interpretations of the proposed documents.

102.03 EXAMINATION OF DOCUMENTS AND SITE OF THE WORK. Bidders are advised that the plans and specifications on file with the Clerk/Treasurer shall constitute all the information which the Owner will furnish. No other information given by the Owner or any official thereof prior to the execution of the contract shall ever become a part of or change the contract, plans or specifications or be binding on the Owner. Bidders are required, prior to submitting any proposal, to read carefully the specifications, the proposal, contract and bond forms; to examine carefully all plans on file with the Clerk/Treasurer; to visit the site of the work; to examine carefully local conditions; to inform themselves by their independent research of the difficulties to be encountered and judge for themselves of the accessibility of the work and all attending circumstances affecting the cost of doing the work or the time required for its completion and obtain all information required to make an intelligent proposal. Bidders shall rely exclusively upon their own estimates, investigations and other data, which are necessary for full information upon which the proposal may be based. It is mutually agreed that submission of a proposal will be evidence that the bidder has made the examination and investigations required herein.

102.04 PREPARATION OF PROPOSAL. The bidder shall submit his proposal in single copy on the forms furnished by the Owner. All blank spaces in the proposal forms shall be correctly filled in and the bidder shall state the prices, written in ink, both in words and numerals, for which he proposes to do the work contemplated or furnish the materials required.

Such prices shall be written distinctly legible, in case of conflict between words and

numerals, the words will govern. If an individual submits the proposal, he must sign his name or his duly authorized agent and list his mailing address. If the proposal is submitted by a firm or partnership, the name and mailing address of the firm or partnership must be listed and the proposal signed by a member of the firm or partnership as a person duly authorized. If the proposal is made by a company or corporation, the company or corporate name and the state under the laws of which said company, or corporation is chartered and the business address must be listed and the proposal signed by an official or agent duly authorized. Powers of Attorney, authorizing agents or others to sign proposals must be properly certified and must be in writing on file with the Clerk/Treasurer.

102.05 NON-COLLUSION AFFIDAVIT. Each proposal or copy thereof shall be accompanied by a sworn statement in writing that the person signing the proposal executed said proposal on behalf of the bidder therein named and that he had lawful authority to do so and that said bidder has not directly or indirectly entered into any agreement, expressed or implied, with any other bidder or bidders having for its object the controlling of the amount of such bid or any bids, the limiting of the bid or bidders, the parceling or farming out to any bidder or bidders or other persons of any part of the contract or any bid or the subject matter of the bid or of the profits thereof, and that he had not and will not divulge said sealed bid to any person whatever except those having a partnership or other financial interest with him in said bid, until after the said sealed bids are opened.

102.06 PROPOSAL GUARANTY. Proposals will not be considered unless the original filed with the Clerk/Treasurer is accompanied by a certified or cashier's check, bank money order, or bidder's bond, in the required amount, made payable to the Owner. The proposal guaranty shall be in an amount of not less than five percent (5%) of the total amount of the bid unless otherwise provided in the Advertisement or Special Provisions. The proposal guaranty is required as evidence of good faith and as a guarantee that if awarded the contract, the bidder will execute the contract and furnish the required bonds within the required time and as liquidated damages in event of failure to do so.

102.07 FILING OF PROPOSALS. No proposals will be considered by the Owner unless they are filed in sealed envelopes with the Clerk/Treasurer in his office in the City Hall, Chickasha, Oklahoma, within the time limit for receiving proposals, as stated in the advertisement. Each proposal shall be plainly marked on the envelope with the word "Proposal", the name of the project, and the date and hour of opening.

102.08 WITHDRAWAL OF PROPOSALS. Permission will not be granted to withdraw or modify any proposal after it has been filed.

102.09 OPENING OF PROPOSALS. The proposals filed with the Clerk/Treasurer will be opened in public at the time and place stated in the advertisement.

Bidders are invited to attend the bid opening at the time and place set forth in the advertisement.

102.10 IRREGULAR PROPOSALS. Proposals may be considered irregular if they show any omissions, alterations of forms, additions or conditions not requested unauthorized alternate bids or irregularities of any kind. However, the Owner reserves the right to waive technicalities as to changes, alterations or reservations and make the award in the best interest of the Owner.

102.11 REJECTION OF PROPOSALS. The Owner reserves the right to reject any or all proposals, and all proposals submitted are subject to this reservation. Proposals may be rejected for any of the following specific reasons:

- (a) Proposal received after the time limit for receiving proposals as stated in the advertisement;
- (b) Proposal prices obviously unbalanced;
- (c) Summation of proposal prices on any one project above the Engineers estimate of cost for such project;
- (d) Proposal containing any irregularities.

102.12 DISQUALIFICATION OF BIDDERS. Bidders may be disqualified and their proposals not considered for any of the following specific reasons:

- (a) Where more than one proposal for an individual, firm, partnership or corporation is filed under the same or different names and where such proposals are not identical in every respect;
- (b) Reasonable grounds for believing that any bidder is interested in more than one proposal for the work contemplated or materials to be furnished;
- (c) Reason for believing that collusion exists among bidders;
- (d) The bidder being in arrears on any existing contracts, interested in any litigation against the Owner or having defaulted on a previous contract;
- (e) Incomplete work which, in the judgment of the Owner, will hinder or prevent the prompt completion of additional work, if awarded.

SECTION 103

AWARD AND EXECUTION OF CONTRACT

103.01 CONSIDERATION OF PROPOSALS. After the proposals are opened, those proposals containing unit prices will be tabulated for comparison on the basis of the quantities shown in the approximate estimate. Until the final award of the contract, the Owner reserves the right to reject any or all proposals, to waive technicalities and to advertise for new proposals or proceed to do the work otherwise when the best interests of the Owner will be promoted thereby.

Projects advertised as all parts tied: Bidder shall submit a bid for each part. Tied bid projects will be considered on the basis of the total dollar amount bid for all tied parts.

Projects advertised as parts not tied: Bidder may submit a bid for an individual part, or multiple parts, as either tied or separate. Bidder shall clearly indicate the intent of his bids. Bids submitted as tied bids will be considered on the basis of the total dollar amount bid for all tied parts. Bids submitted as separate parts may be considered on the basis of the dollar amount for each part, or the total dollar amount of any combination of parts, when it appears to be in the best interest of the Owner.

103.02 AWARD OF CONTRACT. The Owner reserves the right to withhold the award of the contract for a reasonable period of time from the date of opening the proposals and no award will be made until the necessary investigations are made as to the responsibility of the low bidder. The awarding of the contract shall give the bidder no right of action or claim against the Owner upon such contract until the execution of the contract shall have been completed and the contract delivered to the Contractor. The Owner reserves the right to award all or any portion or portions of the work.

103.03 RETURN OF PROPOSAL GUARANTY. As soon as the proposal prices have been compared, the Owner may, at its discretion, return the proposal guaranties accompanying proposals which in its judgment would not be considered in making the award.

103.04 SURETY BONDS. With the execution and delivery of the contract, the Contractor shall furnish and file with the Owner in the amounts herein required, the following surety bonds:

- (a) A good and sufficient Performance Bond in an amount equal to one hundred percent (100%) of the approximate total amount of the contract, guaranteeing the full and faithful execution of the work and performance of the contract and for the protection of the Owner and all property owners interested against any damage by reason of the negligence of the Contractor, or the improper execution of the work or the use of inferior materials;

- (b) A good and sufficient Statutory Payment Bond in an amount equal to one hundred percent (100%) of the approximate total amount of the contract, guaranteeing payment for all labor, materials and equipment used in the construction of the improvement.
- (c) A good and sufficient Maintenance Bond in an amount equal to one hundred percent (100%) of the contract price, conditioned for the maintenance in good condition of the improvement for a period of one (1) year from the time of acceptance by the Owner, or as otherwise specified in the Advertisement and Proposal.
- (d) No surety will be accepted who is now in default or delinquent on any bond or who is interested in any litigation against the Owner. AD bonds shall be made on forms acceptable to the Owner and shall be executed by surety companies licensed to do business in the State of Oklahoma and acceptable to the Owner. Each bond shall be executed by the Contractor and the Surety.

Should any surety on the contract be determined unsatisfactory at any time by the Owner, notice will be given to the Contractor to that effect and the Contractor shall forthwith substitute a new Surety or Sureties satisfactory to the Owner. No payment will be made under the contract until the new surety or sureties, as required, have qualified and been accepted by the Owner. The contract shall not be operative nor shall any payments be due until approval of the bonds has been made by the Owner.

103.05 EXECUTION OF CONTRACT. The person(s), partnership, company, firm or corporation to whom a contract is awarded shall within ten (10) business days after such award sign the necessary agreements entering into the required contract with the Owner and execute and deliver the required bonds.

No contract shall be binding on the Owner until it has been approved by the Attorney, executed by the Owner and delivered to the Contractor.

103.06 FAILURE TO EXECUTE CONTRACT. Upon failure of the bidder to execute the required bonds or to sign the required contract within ten (10) business days after the contract is awarded, he will be considered to have abandoned his proposal and the Owner may annul the award. By reason of the uncertainty of market prices of the materials and labor and it being impracticable and extremely difficult to fix the amount of damages to which the Owner would be put by reason of said bidder's failure to execute said bonds and contract within ten (10) business days, the proposal guaranty accompanying the proposal shall be the agreed amount of damages which the Owner will suffer by reason of such failure on the part of the bidder and shall thereupon be retained by the Owner as liquidated damages. The filing of a proposal will be considered as an acceptance of this provision.

103.07 PRE-WORK CONFERENCE. The Contractor and Consultant shall attend a Pre-Work Conference, scheduled by the Owner, to clarify the intent of the work and to present the Contractor's work plan, including progress schedule as provided by Section 107.04, prior to starting work on the project.

SECTION 104 SCOPE OF WORK

104.01 INTENT OF PLANS AND SPECIFICATIONS. The intent of the plans and specifications is to prescribe a complete work or improvement which the Contractor undertakes to provide, in full compliance with the plans, specifications, special provisions, proposal and contract. The Contractor shall provide all work as specified in the plans, special provisions, specifications, proposal and contract, except that specifically shown to be provided by the Owner or others, and shall provide such additional extra and incidental work as may be considered necessary to complete the work in a satisfactory and acceptable manner. He shall furnish all labor, materials, tools, equipment and incidentals necessary to the prosecution of the work.

104.02 SPECIAL PROVISIONS. Should any work or any conditions which are not thoroughly or satisfactorily stipulated or covered by the general or standard specifications be anticipated on any proposed work "Special Provisions" for such work may be prepared and shall be considered as a part of the specifications and contract.

104.03 INCREASED OR DECREASED QUANTITIES OF WORK. The Owner reserves the right to alter the quantities of the work to be performed or to extend or shorten the improvement any time when and as found necessary, by means of change orders, and the Contractor shall perform the work as altered, increased or decreased. No allowance will be made for any change in anticipated profits nor shall such changes be considered as waiving or invalidating any condition or provision of the contract.

104.04 ALTERATIONS OF PLANS AND SPECIFICATIONS. The Owner reserves the right to make such changes in the plans and in the character of the work as may be necessary or desirable to insure completion of the work in the most satisfactory manner, provided such changes do not materially alter the original plans and specifications or change the general nature of the work as a whole. Such changes shall not be considered as waiving or invalidating any condition or provision of the contract.

104.05 EXTRA WORK. When any work is necessary to the proper completion of the project for which no prices are provided in the proposal or contract, the Contractor shall do such work, but only when and as ordered in writing by the Owner and with the prior approval of the Owner.

Payment for extra work will be made as hereinafter provided.

104.06 FINAL CLEANUP. Upon completion of the work and before acceptance and final payment will be made, the Contractor shall clean and remove from the site of the work surplus and discarded materials, temporary structures, stumps or portions of trees and debris of any kind. He shall leave the site of the work in as good or better than condition as prior to work.

SECTION 105 CONTROL OF THE WORK AND MATERIALS

105.01 AUTHORITY OF OWNER'S REPRESENTATIVE. All work shall be provided to the satisfaction of the Owner's Representative. He shall decide all questions which arise as to the quality and acceptability of materials furnished, work performed, manner of performance, rate of progress of the work, interpretation of the plans and specifications, acceptable fulfillment of the contract, compensation, mutual rights between contractors under these specifications and suspension of work. He shall determine the amount and quality of work performed and materials furnished and his decisions and estimates shall be final. His estimate in such event shall be a condition precedent to the right of the Contractor to receive money due him under the contract.

The authority of the Owner's Representative shall not be construed to include the authority to waive, revise or modify specifications as herein set forth either as to kind, type or quality of materials or manner or quality of construction, unless an appropriate Change Order is executed.

Neither the Owner's Representative, nor his designated representatives, shall act as supervisor of the work, nor shall the Contractor rely on any such supervision.

105.02 DETAIL SHOP AND WORKING DRAWINGS FURNISHED BY CONTRACTOR. The Contractor shall submit to the Owner's Representative for approval, such additional shop and working drawings of structures or equipment as may be required, and, prior to the approval of such drawings by the Owner's Representative, any work done or materials ordered shall be at the Contractor's risk. The contract price shall include the cost of furnishing such drawings.

105.03 CONFORMITY WITH PLANS. ALLOWABLE DEVIATIONS. All work shall conform to the lines, grades, cross-sections and dimensions shown on the plans. All deviations from the plans will be accomplished by Change Orders prepared by the Engineer. All Change Orders shall be in writing, and shall, except in case of emergency, be approved by the governing body of the Owner before the work is commenced. Where an actual emergency exists, wherein the delay caused by submitting the Change Order to the governing body of the Owner for approval would jeopardize the interest of the Owner or the public, the Owner's Representative may approve the change in writing. However, Change Orders approved by the Owner's Representative under the circumstances outlined above shall be submitted to the governing body of the Owner for consideration at the next regular meeting. Two (2) copies shall be furnished to the Owner and two (2) copies shall be furnished to the Contractor of all Change Orders approved by the Owner's Representative. Change Orders submitted to the governing body of the Owner for approval shall bear the approval of the Owner's Representative and shall be prepared in four (4) copies, distribution as follows: 2 copies to the Contractor; and 2 copies to the Owner's Representative.

Change Orders shall include the following:

- (a) Complete detail of the work contemplated.
- (b) Estimated cost of the work as originally planned and as contemplated by the Change Order.
- (c) Complete justification.
- (d) Statement as to whether the prices shown are contract bid prices or agreed prices.
- (e) Statement by the Contractor that he agrees to perform the work at the prices shown.

105.04 EXISTING STRUCTURES NOT SHOWN ON PLANS. The plans show the location of certain existing surface and subsurface structures. The Owner assumes no responsibility for failure to show any or all structures on the plans or to show them in their exact location. It is mutually agreed such failure will not be considered sufficient basis for claims for extra work or for increasing the pay quantities in any manner whatsoever, unless the obstruction encountered is such as to necessitate substantial changes in the lines or grades or requires the building of a special structure, provision for which is not made in the plans, in which case the provisions in these specifications for "Extra Work" will apply.

105.05 COORDINATION OF PLANS, SPECIFICATIONS, PROPOSAL AND SPECIAL PROVISIONS. The plans, these specifications, the proposal, Special Provisions and all supplementary documents are intended to describe a complete work and are essential parts of the contract. A requirement occurring in any of them is binding. In case of discrepancies, figured dimensions shall govern over scaled dimensions; plans shall govern over specifications; Special Provisions shall govern over the plans and over both General and Standard Specifications, and the quantities shown on the plans shall govern over those shown in the proposal. The Contractor shall take no advantage of any apparent error or omission in the plans and specifications, and the Owner's Representative shall be permitted to make such corrections or interpretations as may be deemed necessary for the fulfillment of the plans and specifications. In the event the Contractor discovers any apparent error or discrepancy, he shall immediately call such error or discrepancy to the attention of the Owner's Representative.

105.06 COOPERATION OF CONTRACTOR. Three sets of plans and specifications will be furnished the Contractor as follows: One office copy, one for the Field Superintendent, and one copy for job use. The Contractor, however, shall have a set of plans and specifications available at all points where a separate construction crew is working.

The Contractor shall give the work the consistent attention necessary to facilitate the progress thereof, and he shall cooperate with the Owner's Representative and any inspectors and with other contractors in every way possible. The Contractor shall provide a competent Superintendent on the work at all times who is fully authorized as his agent on the work. Such Superintendent shall be capable of reading and thoroughly understanding the plans and specifications and shall receive and fulfill instructions from the Owner's Representative or his representative.

The Contractor and his Superintendent shall provide all reasonable facilities to enable the Owner's Representative and any inspectors to inspect the workmanship and materials entering the work.

105.07 CONSTRUCTION STAKING. The Contractor shall furnish, place and maintain construction layout stakes necessary for the proper prosecution and inspection of the work under the contract in accordance with these Specifications.

The Owner will locate and reference the centerline of construction and will establish bench marks and set sufficient right-of-way stakes to define right-of-way limits. The Owner will set stakes to mark centerline and establish bench marks for bridges and special structures as may be considered necessary. The Owner's stakes and benchmarks shall constitute field control staking.

The Contractor shall exercise care in the preservation of stakes and bench marks and shall have them reset at his expense when any are damaged, lost, displaced or removed. The Contractor shall use competent personnel and suitable equipment for the layout of the work required. The Contractor shall not engage the services of any person or persons in the employment of the Owner or its equipment for the performance of any of this work.

The Contractor shall provide field forces and shall set all additional stakes needed, such as offset stakes, reference point stakes, slope stakes, pavement and curb line and grade stakes, stakes for bridges, sewers, roadway drainage, pipe underdrains, paved gutter, fence, culverts or other structures, and any other horizontal or vertical controls necessary to secure a correct layout of the work. Stakes for line and grade shall be adequate to maintain the specified tolerances for the operation being performed. The station number and the distance from the centerline of construction shall be marked on all grade stakes.

The Contractor shall furnish the original of his survey records to the Owner for the Owner's permanent file. These records shall be furnished as they are completed during the progress of the work. These records shall be in permanently bound field books and/or level books and formatted in a manner commonly accepted by the surveying profession. The Owner's Representative may at any time check the correctness of the Contractor's staking work by using spot check method. When significant errors occur, the Contractor shall resurvey to the satisfaction of the Owner's Representative. The Contractor shall furnish, at his expense, platforms and equipment necessary for proper and safe access for checking his staking. Any inspection or checking of the Contractor's layout by the Owner's Representative and the acceptance of all or any part of it shall not relieve the Contractor of his responsibility to secure the proper dimensions, grades, and elevation of the several parts of the work. Deviations resulting from plan errors will be resolved by the Owner.

Contractor construction staking will not be paid as a separate item, but all associated costs shall be included in the price bid for other items of work.

105.08 MEASUREMENTS. Before ordering any material or doing any work, the Contractor shall verify all measurements involved and shall be responsible for the correctness of same. No extra charge or compensation will be allowed on account of difference between actual dimensions and the measurements indicated on the drawings, and any difference which may be found shall be submitted to the Owner's Representative for consideration before proceeding with the work.

105.09 SOURCE OF SUPPLY AND QUALITY OF MATERIALS. The Contractor shall not start delivery of materials until the Owner's Representative has approved the source of supply. Only materials conforming to the requirements of these specifications shall be used in the work and such materials shall be used only after written the Owner's Representative has given approval and only so long as the quality of said material remains equal to the requirements of the specifications. The Contractor shall furnish approved materials from other sources, if, for any reason, the product from any source at any time before commencing or during the prosecution of the work proves unacceptable. After approval, any material which has become mixed with or coated by dirt or any other foreign substances during its delivery and handling shall not be used in the work.

105.10 MATERIALS AND WORKMANSHIP. The Contractor shall submit samples of materials, finish, appliances, etc., when required by the Owner's Representative, and all such samples must be approved by the Owner's Representative in writing before the work is executed and all work shall conform in all respects to the approved samples. Any work which does not conform to the approved samples will be rejected, and shall be removed and replaced by work that does so conform.

105.11 SAMPLES AND TESTS OF MATERIALS. Where, in the opinion of the Owner's Representative or called for in the specifications, tests of materials are necessary, such tests shall be made by, and at the expense of the Contractor, unless otherwise provided. Tests, unless otherwise specified, are to be made in accordance with the latest standard methods of the American Society for Testing Materials. The Contractor shall provide such facilities as the Owner's Representative may require for collecting and forwarding samples and shall not use the materials represented by the samples until test results have been approved by the Owner's Representative.

The Contractor in all cases shall furnish the required samples without charge.

105.12 CONTRACTOR'S QUALITY CONTROL

- (a) Contractor shall be responsible for all Quality Control necessary to ensure compliance with these specifications and any manufacturer's requirements. Contractor's Quality Control shall include testing, documentation, and daily diaries, with copies to the Owner's Representative. All associated costs for Contractor's Quality Control shall be included in the price bid for other items.
- (b) The Contractor must show proof that all employees associated with this project shall have been employed by the Contractor for a period not less than six (6) months, unless waived by the Owner's Representative.

105.13 STORAGE OF MATERIALS. Materials shall be stored so as to insure the preservation of their quality and fitness for the work. They shall be placed on wooden platforms or other hard, clean surfaces and not on the ground, and shall be placed under cover when directed. Stored materials shall be located so as to facilitate prompt inspection.

105.14 INSPECTION. The Contractor shall furnish the Owner's Representative with every reasonable facility for ascertaining whether or not the work as performed is in accordance with the requirements and intent of the plans and specifications. If the Owner's Representative requires, the Contractor shall at any time before acceptance of the work, remove and uncover

such portions of the finished work as may be directed, for inspection. After inspection, the Contractor shall restore said portions of the work to the condition required by the specifications.

Should the work thus exposed on examination prove acceptable the cost of uncovering or removing and the replacing of the covering or making good the parts removed will be paid for as "Extra Work". Should the work so exposed or examined prove unacceptable, the cost of covering or removing and the replacing of the covering or making good of the parts removed shall be at the Contractor's expense. When ample notice of the intention to complete or cover up the work was not given by the Contractor to the Owner's Representative, then the cost of the uncovering or removing and the replacing of the covering or making good of the parts removed shall be borne by the Contractor regardless of whether or not the work examined proved acceptable or unacceptable. Any work provided or materials used without suitable supervision or inspection by the Owner's Representative may be ordered removed and replaced at the Contractor's expense.

105.15 REMOVAL OF DEFECTIVE AND UNAUTHORIZED WORK All work which has been rejected or condemned shall be repaired, or, if it cannot be satisfactorily repaired, it shall be removed and replaced at the Contractor's expense. Defective materials shall be removed immediately from the site of the work.

Work provided without lines and grades having been given, work provided beyond the lines or not in conformity with the grades shown on the plans or as given, save as herein provided; work provided without written authority and prior agreement in writing as to prices, will be provided at the Contractor's risk and will be considered unauthorized, and, at the option of the Owner's Representative may not be measured and paid for and may be ordered removed at the Contractor's expense.

Upon the failure of the Contractor to satisfactorily repair or to remove and replace, if so directed, any rejected, unauthorized or condemned work or materials immediately after receiving notice from the Owner's Representative, the Owner's Representative shall, after giving written notice to the Contractor, have the authority to cause unauthorized work to be removed and to deduct the cost thereof from any compensation to become due to the Contractor. If the Owner's Representative and Owner deem it inexpedient to correct work injured or done not in accordance with the contract, an equitable deduction from the contract price may be made therefor.

105.16 CORRECTION OF WORK AFTER FINAL PAYMENT. Neither the final certificate nor payment nor any provision in the Contract Documents shall relieve the Contractor of responsibility for faulty materials or workmanship and, unless otherwise specified, he shall remedy any defects due thereto and pay for any damage to other work resulting therefrom, which shall appear within a period of one year from the date of substantial completion. The Owner shall give notice of observed defects with reasonable promptness.

105.17 FINAL INSPECTION. The Owner's Representative shall make final inspection of all work included in the contract or any portion thereof as soon as practicable after the work is completed and ready for acceptance. If the work is not acceptable to the Owner's Representative at the time of such inspection, he shall inform the Contractor as to the particular defects to be remedied before the final acceptance can be made.

SECTION 106
LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

106.01 **LAWS TO BE OBSERVED.** The Contractor shall, at all times, observe and comply with all Federal and State laws and City ordinances and regulations which in any manner affect the conduct of the work and shall observe and comply with all orders and decrees which exist at the present or which may be enacted later, of bodies or tribunals having jurisdiction or authority over the work, and no plea of misunderstanding or ignorance thereof will be considered. The Contractor and his surety shall defend, indemnify and save harmless the City and all its officers, agents, employees and servants against any claims or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees.

106.02 **PERMITS AND LICENSES.** The Contractor shall procure all permits and licenses, pay all charges or fees, and give all notices necessary and incidental to the due and lawful prosecution of the work.

106.03 **PATENTED DEVICES, MATERIALS AND PROCESSES.** If the Contractor is required or desires to use any design, device, material or process covered by letters patent or copyright, he shall provide for such use by suitable legal agreement with the patentee or owner. It is mutually understood and agreed that without exception the contract prices shall include all royalties or costs arising from patents, trademarks and rights in any way involved in the work. The Contractor and Surety shall defend, indemnify and save harmless the Owner and all its officers, agents and employees from all suits, actions or claims of any character, name and description brought for or on account of infringement or alleged infringement by reason of the use of any such patented design, device, material or process or any trademark or copyright used in connection with the work agreed to be performed under this contract, and shall indemnify the Owner for any cost, expense or damage which it may be obliged to pay by reason of any action or actions, suit or suits which may be commenced against the Owner for any such infringement or alleged infringement at any time during the execution or after the completion of the work contracted for herein, It is mutually agreed that the Owner may give written notice of any such suit to the Contractor, and thereafter the Contractor shall attend to the defense of the same and save and keep harmless the Owner from all expense, counsel fees, cost liabilities, disbursements, recoveries, judgments and executions in any manner growing out of, pertaining to or connected therewith.

106.04 **SANITARY PROVISIONS.** The Contractor shall establish and enforce among his employees such regulations in regard to cleanliness and disposal of garbage and waste as will tend to prevent the inception and spread of contagious or infectious diseases and to effectively prevent the creation of a nuisance about the work or any property, either public or private and such regulations as are required by the Owner's Representative shall be put into effect immediately by the Contractor. Contractor shall strictly comply with all sanitary laws and regulations of the Owner and the State of Oklahoma.

106.05 **PUBLIC CONVENIENCE AND SAFETY.** Materials stored about the work shall be so placed and the work shall at all times be so conducted as to cause no greater obstruction of the traveling public than is considered necessary by the Owner's Representative. The Contractor shall make arrangements satisfactory to the Owner's Representative for handling traffic. Sidewalks must not be obstructed unless by special permission of the Owner's Representative. Neither the materials excavated nor the construction materials or plant used in the construction

of the work shall be placed so as to endanger the work or prevent free access to all fire hydrants, water valves, gas valves, manholes for electric, telephone, telegraph or traffic signal conduits, sewers or fire alarm or police call boxes in the vicinity. The Owner reserves the right to remedy any neglect on the part of the Contractor as regards the public convenience and safety which may come to its attention, after twenty-four (24) hours notice in writing to the Contractor, save in cases of emergency when it shall have the right to remedy any neglect without notice and, in either case, the cost of such work done by the Owner shall be deducted from monies due or to become due the Contractor. The Contractor shall notify the Public Works Director a minimum of 24 hours before any street is closed or obstructed and shall keep any street or streets in condition for unobstructed use by fire and other emergency apparatus, as much as is practical.

Where the Contractor is required to construct temporary culverts or bridges or make other arrangements for crossings over ditches or streams, his responsibility for accidents shall include the roadway approaches as well as the structures of such crossings.

Contractor shall give written notice to all residents/occupants/businesses that may be affected by the work (e.g. water disruption, street closure, sewer jet cleaning). Said written notice shall be delivered no less than 48 hours, nor more than 2 weeks prior to the start time of the disruption.

The written form may be "door hangars", but in any event shall be submitted to and approved by the Owner's Representative prior to use. At a minimum the form shall contain:

- Project Identification
- Contractor Name, address, Telephone Number
- Type of Construction
- Reason for affecting or disrupting service and duration of such

106.06 PRIVILEGES OF CONTRACTOR IN STREETS, ALLEYS, OR RIGHTS-OF-WAY.

For the performance of the contract, the Contractor will be permitted to occupy such portions of streets or alleys, other public places or other rights-of-way as provided for in the ordinances of the City, as shown on the plans or as permitted by the Owner's Representative. A reasonable amount of tools, materials and equipment for construction may be stored in such space but not more than is necessary to avoid delay in the construction. Excavated and waste materials shall be piled or stacked in such a way as not to interfere with spaces that may be designated to be left free and unobstructed, nor inconvenience occupants of adjoining property. Other contractors of the Owner may, for all purposes required by their contracts, enter upon the work and premises used by the Contractor, and the Contractor shall give to other contractors of the Owner, all reasonable facilities and assistance for the completion of the adjoining work. Any additional grounds desired by the Contractor for his use shall be provided by him at his own expense.

106.07 RAILWAY CROSSINGS. When the work encroaches upon the right-of-way of any railway, the Owner will secure for the Contractor, all the necessary contracts, easements or authority to enter upon such right-of-way for the prosecution and completion of the work. Where railway tracks are to be crossed, the railway company, if it elects to do so, may construct the necessary bridges, trestles, cribs or other structures for the safe operation of trains or cars across any excavation during the time of construction of the work, and the cost of construction of such bridges, trestles, cribs or other structures shall be paid to the railway company by the Contractor together with the necessary cost of any supervision or other incidental expenses which may be required by the railway company while the work is in progress on the right-of-way of the railway company, and all such costs shall be taken into consideration by the Contractor in submitting proposals. The Contractor shall take such special precautions for the safety of the

work and the traveling public as may be necessary by sheeting, bracing and thoroughly supporting the sides of any excavation and supporting and protecting any adjacent structures.

106.08 BARRICADES AND WARNING SIGNS. Where work is carried on, in or adjacent to any street, alley, or public place, the Contractor shall furnish and erect such barricades, fences, lights, signs and other appurtenances in accordance with the MUTCD and OSHA requirements. The Contractor shall take such precautionary measures for the protection of persons or property and of the work as are necessary. Failure to comply with this requirement may result in the Owner's Representative discontinuing or suspending the work until the Contractor shall have provided the necessary protection.

The Contractor's responsibility for the maintenance of barricades, signs and lights and protection of the work shall not cease until the project shall have been accepted by the Owner.

106.09 USE OF EXPLOSIVES. Should the Contractor elect to use explosives to loosen rock or for any other purpose in the prosecution of the work, he shall obtain the required permits and the written permission of the Owner's Representative before any blasting is done, but neither the issuance of said permits, the granting of said permission nor any other act, requirement or condition contained in the specifications, nor any order, direction or approval given by the Owner's Representative or any other official or employee of the Owner shall be construed as requiring or directing the use of any explosives or as accepting any liability for any injury or damage to persons or property resulting from such usage. No blasting shall be done unless an Inspector is present and the Contractor shall notify the City Code Enforcement Division when he is ready to begin any blasting work. All necessary precautions shall be taken by the Contractor as required by the ordinances of the City or the laws of the State of Oklahoma relative to blasting and the necessary provisions shall be made for the protection of the new work and all blasting shall be so conducted as not to endanger persons or property. Only sufficient quantity of explosives necessary for the immediate day's work shall be kept on hand by the Contractor. Storage of caps, exploders and explosives shall be done strictly in compliance with the orders of the Owner's Representative and the ordinances of the City. The Contractor shall be responsible for and shall make good any damage caused by blasting or accidental explosions.

The Contractor shall notify the proper representatives of any public service corporation, any company or individual, not less than forty-eight (48) hours in advance of any blasting which might cause damage to their or his property along or adjacent to the work. Wherever explosives are stored, they shall be kept in a safe, secure manner and all storage places shall be plainly marked "Dangerous Explosives", and shall be under the care of a competent watchman at all times.

106.10 PROTECTION AND RESTORATION OF PROPERTY. The Contractor shall not enter upon private property for any purpose without first obtaining permission and he shall be responsible for the preservation of and shall use every precaution necessary to prevent damage to all trees, fences, culverts, bridges, pavements, driveways, sidewalks, etc., to all water, sewer, gas or electric lines or appurtenances thereof and to all other public or private property along or adjacent to the work. The Contractor shall notify the proper representatives of any public service corporation, and company or any individual, not less than twenty-four (24) hours in advance of any work which might damage or interfere with the operation of their or his property, along or adjacent to the work. He shall be responsible for all damage or injury to property of any character resulting from any act, omission, neglect, or misconduct in the manner or method of executing the work or due to his non-execution of the work, or at any time due to defective work or materials, and said responsibility shall not be released until the work shall have been completed and accepted. When any direct or indirect damage or injury is done to public or private property

on account of any act, omission, neglect or misconduct in the execution of the work or in consequence of the non-execution thereof on the part of the Contractor, he shall restore at his expense such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding or otherwise restoring, or he shall make good such damage for injury in an acceptable manner.

In case of the failure on the part of the Contractor to restore such property or make good such damage or injury, the Owner may, upon forty-eight (48) hours written notice, under ordinary circumstances, and without notice when a nuisance or hazardous condition results, proceed to repair, rebuild or otherwise restore such property as may be determined necessary and the cost thereof will be deducted from any monies due or to become due the Contractor under his contract.

106.11 PROTECTION AND PRESERVATION OF LAND MONUMENTS AND PROPERTY-LINE MARKS. The Contractor shall protect carefully from disturbance or damage all land monuments and iron pins or other markers which establish property lines, provided that where such monuments or markers must, of necessity, be disturbed or removed in the performance of the contract, the Contractor shall first give ample notice to the Owner's Representative, so that he may witness or reference in such monuments or markers. Should the Contractor disturb, remove or damage any established land monument or property line mark without first giving the Owner's Representative ample notice, the Owner's Representative may, at his option deduct the cost of re-establishing such monuments or markers from any monies due to become due the Contractor.

106.12 RESPONSIBILITY FOR DAMAGE CLAIMS. The Contractor and his surety shall defend, indemnify and save harmless the Owner and all its officers, agents and employees from all suits, actions or claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person or persons or property by or from the said Contractor or his employees or by or in consequence of any negligence in safeguarding the work or through the use of unacceptable materials in constructing the work or by or on account of any act or omission, neglect or misconduct of said Contractor or by or on account of any claim or amounts arising or recovered under the Workmen's Compensation Law or any other law, ordinance, order or decree, and so much of the money due the said Contractor under and by virtue of his contract as shall be considered necessary by the Owner may be retained for the use of the Owner, or in case no money is due, his surety shall be held until such suit or suits, action or actions, claim or claims for injury or damages as aforesaid shall have been settled and satisfactory evidence to the effect furnished to the Owner.

106.13 CONTRACTOR'S CLAIM FOR DAMAGES. Should the Contractor claim compensation for any alleged damage by reason of the acts or omissions of the Owner, he shall within ten (10) days after the sustaining of such damage, make a written statement to the Owner's Representative, setting out in detail the nature of the alleged damage. On or before the 25th day of the month succeeding that in which any such damage is claimed to have been sustained, the Contractor shall file with the Owner's Representative an itemized statement of the details and amount of such damage, and upon request shall give the Owner's Representative access to all books of accounts, receipts, vouchers, bills of lading and other books or papers containing any evidence as to the amount of such damage. Unless such statement shall be filed as thus required, the Contractor's claim for compensation shall be waived and he shall not be entitled to payment on account of any such damage.

106.14 PUBLIC UTILITIES AND PUBLIC PROPERTY. In the event it is necessary to change or move the property of any owner of a public utility, such owner will, upon proper application by the Contractor, be notified by the Owner's Representative to change or move such property within a specified time, and the Contractor shall not interfere with such property until ordered to do so by the Owner's Representative. The right is reserved to the owner of public utilities to enter upon the limits of the contract for the purpose of making such repairs or changes of their property that may be necessary by performance of the contract. The Owner shall have the privilege of entering upon the limits of the contract for the purpose of repairing or relaying sewer and water lines and appurtenances, repairing culverts or storm drains, and for making other repairs, changes or extensions to any utilities.

The Contractor shall provide all notices to the ONE-OKIE system prior to excavating, in accordance with State law.

106.15 TEMPORARY SEWER AND DRAIN CONNECTIONS. When existing sewers have to be taken up or removed, the Contractor at his own expense shall provide and maintain temporary outlets and connections for all private or public drains, sewers or sewer, inlets. He shall also take care of all sewage and drainage which will be received from these drains, sewers and sewer inlets, and for this purpose he shall provide and maintain at his own expense adequate pumping facilities and temporary outlets or diversions. He shall construct such troughs, pipes or other structures necessary and be prepared at all times to dispose of drainage and sewage received from these temporary connections until such time as the permanent connections are built and in service. The existing sewers and connections shall be kept in service and maintained under the contract, save where specified or ordered to be abandoned by the Owner's Representative. All water or sewage shall be disposed of in a satisfactory manner so that no nuisance is created and that the work under construction will be adequately protected.

106.16 ARRANGEMENT AND CHARGE FOR POTABLE WATER FURNISHED BY THE OWNER. If the Contractor desires to use Owner water he shall pay the rate established by City ordinances for such service and he shall make complete and satisfactory arrangements with the Water Department for so doing. Meters will be used and the Contractor shall deposit the cost of the water meter with the Water Department and will pay for all repairs and maintenance of the meter for the period which he has the meter in use or in his possession.

106.17 USE OF FIRE HYDRANTS. The Contractor or his employees shall not open, turn off, interfere with, attach pipe or hose to or connect anything with any fire hydrant, stop valve or stop cock or tap any water main belonging to the Owner, unless duly authorized to do so by the Water Department.

106.18 USE OF A SECTION OR PORTION OF THE WORK. Whenever in the opinion of the Owner's Representative any portion of the work or any structure is in suitable condition it may be put into use by the written order of the Owner's Representative and such usage shall not be held to be in any way acceptance of said work or structure or any part thereof or as a waiver of any of the provisions of these specifications or contract. Pending final completion and acceptance of the work, all necessary repairs and renewals on any section of the work so put into use, due to defective material or workmanship, to natural causes other than ordinary wear and tear or to the operations of the Contractor shall be performed by and at the expense of the Contractor.

106.19 CONTRACTOR'S RESPONSIBILITY FOR THE WORK. Until issuance of written acceptance by the Owner's Representative as provided for in these specifications, the work shall

be under the charge and care of the Contractor, and he shall take every necessary precaution to prevent injury or damage to the work or any part thereof by the action of the elements or from any other cause whatsoever, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good, at his own expense, all injuries or damage to any portion of the work occasioned by any of the above causes before acceptance.

106.20 PERSONAL RESPONSIBILITY OF PUBLIC OFFICIALS. In carrying out any of the provisions contained herein or in exercising any power or authority granted to him by the contract, there shall be no liability upon the Owner's Representative or his authorized assistants, either personal or as officials of the Owner, it being understood that in such matters he acts as the agent and representative of the Owner.

106.21 WAIVER OF LEGAL RIGHTS. Inspection by the Owner's Representative or by any of the duly authorized representatives of the Owner's Representative, any order, measurement, or certificate by the Owner's Representative, any order by the Owner for the payment of money, any payment for or acceptance of any work or any extension of time or any possession taken by the Owner, shall not operate as a waiver of any provision of the contract or any power therein provided. Any waiver of any breach of contract shall not be held to be a waiver of any other or subsequent breach. The Owner reserves the right to correct any error that may be discovered in any estimate that may have been paid and to adjust the same to meet the requirements of the contract and specifications. The Owner reserves the right to claim and recover by process of law sums as may be sufficient to correct any error or errors or make good any deficiency in the work resulting from such error or deficiency, dishonesty or collusion discovered in the work after the final payment has been made.

106.22 CONTRACTOR'S INSURANCE. The Contractor shall not commence work under this contract until he has obtained all insurance required under this specification and such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work on his subcontract until all similar insurance required for the subcontractor has been so obtained and approved.

- (a) WORKMEN'S COMPENSATION AND DEATH LIABILITY INSURANCE. The Contractor shall secure and maintain during the life of this contract Workmen's Compensation Insurance as prescribed by the laws of the State of Oklahoma for all his employees employed at the site of the project. The Contractor shall require any subcontractor similarly to provide Workmen's Compensation and Employer's Death Liability insurance for all the latter's employees, unless such employees are covered by the protection afforded by the Contractor.
- (b) PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE. The Contractor shall secure and maintain during the life of this contract such Public Liability and Property Damage Insurance as will protect the Owner, himself, and any subcontractor performing work covered by this contract, from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by himself or by any subcontractor or by anyone directly or indirectly employed by either of them.
- (c) Contractor shall provide to the City a certificate of public liability insurance, a certificate of worker's compensation insurance, and automobile public liability insurance as follows:

Comprehensive Public Liability and Property Damage

Bodily Injury	\$ 125,000 per individual
	\$1,250,000 in the aggregate per occurrence;
Property Damage	\$ 25,000 per occurrence
	\$ 125,000 in the aggregate

Worker's Compensation Insurance. Statutory limits as required by the laws of the State of Oklahoma, including employer's liability insurance with \$500,000 limit.

Automobile Public Liability Insurance

Bodily Injury	\$ 125,000 per individual
	\$1,000,000 in the aggregate per occurrence

Public Liability Insurance in the amount of not less than fifty thousand dollars(\$50.000) for injuries, including accidental death, or one hundred thousand dollars(\$100.000) for one accident.

106.23 LIENS. Neither the final payment nor any part of the retained percentage shall become due until the Contractor, if required, shall deliver to the Owner a complete release of all liens arising out of this Contract, or receipts in full in lieu thereof and, if required in either case, an affidavit that so far as he has knowledge or information the releases and receipts include all the labor and material for which a lien could be filed; but the Contractor may, if any subcontractor refuses to furnish a release or receipt in full, furnish a bond satisfactory to the Owner, to indemnify him against any lien. If any lien remains unsatisfied after all payments are made, the Contractor shall refund to the Owner all monies that the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

SECTION 107 PROSECUTION AND PROGRESS

107.01 SUBLETTING OF WORK. If the Contractor sublets the whole or any part of the work to be done under this contract, he will not under any circumstances be relieved of his responsibility and obligations. All transactions of the Owner's Representative shall be with the Contractor. Subcontractors will be considered only in the capacity of employees or workmen and shall be subject to the same requirements as to character and competency. The Contractor shall at all times when work is in operation, be represented either in person or by a qualified superintendent or qualified designated representative.

The Contractor shall submit the name and address of any proposed subcontractor to the Owner's Representative in writing prior to said subcontractor performing any of the work. The Contractor shall clearly list the types and amounts of work of the subcontractor.

107.02 ASSIGNMENT OF CONTRACT. The Contractor shall not assign, transfer, convey or otherwise dispose of the contract or his right, title, or interest in or to the same or any part thereof without the previous consent of the Owner's Representative in writing, approved by the governing body of the Owner and concurred in by the Surety. If the Contractor does, without such previous consent, assign, transfer, convey, or otherwise dispose of the contract or of his right, title or interest therein or any part thereof to any person or persons, partnership, company, firm or corporation or by bankruptcy, voluntary or involuntary, or by assignment under the insolvency laws of any state, attempt to dispose of the contract or make default in or abandon said contract, then the contract may, at the option of the Owner, be revoked and annulled unless the Surety shall successfully complete said contract and any monies due or to become due under said contract shall be retained by the Owner as liquidated damages for the reason that it would be impractical and extremely difficult to determine the actual damages.

107.03 PROSECUTION OF WORK. The Contractor shall begin the work to be performed under the contract within the time limit stated in the advertisement, proposal and contract, and shall conduct the work in such a manner and with sufficient equipment, materials and labor as is necessary to insure its completion within the time limit set forth in the proposal and contract. Should the prosecution of the work for any reason be discontinued by the Contractor for an extended period of time, he shall notify the Owner's Representative at least twenty-four (24) hours in advance of resuming operations.

107.04 PROJECT SCHEDULES. Within ten days after the effective date of the agreement, the Contractor shall submit to the Owner's Representative for review a progress schedule indicating the times (number of days or dates) for starting and completing the various stages of the Work, including any milestones specified in the contract documents.

No progress payment shall be made to the Contractor until the schedules are submitted to and acceptable to the Owner's Representative as provided below. The progress schedule will be acceptable to the Owner's Representative as providing an orderly progression of the work to completion within any specified milestones and the contract times, but such acceptance will neither impose on the Owner's Representative responsibility for the sequencing, scheduling or progress of the work nor interfere with or relive the Contractor from the Contractor's full responsibility therefor. The Contractor's schedule of Shop Drawing(s) and Sample submissions will be acceptable to the Owner's Representative as providing a workable arrangement for reviewing and processing the required submittals.

107.05 LIMITATION OF OPERATIONS. The Contractor shall conduct his work so as to create a minimum amount of inconvenience to the public. At any time when in the judgment of the Owner's Representative the Contractor has obstructed or closed or is carrying on operations on a greater portion of the site or public way than is necessary for the proper execution of the work, the Owner's Representative may require the Contractor to finish sections on which work is in progress before work is started on any additional section.

107.06 CHARACTER OF WORKMEN AND EQUIPMENT. The Contractor shall employ such superintendents, foremen and workmen as are careful and competent, and the Owner's Representative may require removal from the project of any person or persons employed by the Contractor, in, about or on the work who shall misconduct himself or be incompetent or negligent in the proper performance of his or their duties or neglect or refuse to comply with the directions of the Owner's Representative, and such person or persons shall not be employed again thereon without the written consent of the Owner's Representative. The Owner's Representative may withhold all payments which are or may become due or may suspend the work until such orders are fulfilled.

All workmen shall have sufficient skill and experience to properly perform the work assigned them. All workmen engaged on special work or skilled work or in any trade shall have sufficient experience in such work to properly and satisfactorily perform it and operate the equipment involved, and shall make due and proper effort to execute the work in the manner prescribed in these specifications.

In the employment of labor, preference shall be given, other conditions being equal, to bona fide residents of the Owner or the area, but no other preference or discrimination among citizens of the United States shall be made.

The Contractor shall furnish such equipment as is considered necessary for the prosecution of the work in an acceptable manner and at a satisfactory rate of progress. All equipment, tools and machinery used for handling materials and executing any part of the work shall be operated and maintained in a satisfactory working condition in accordance with the equipment manufacturers' recommendations. Equipment on any portion of the work shall be such that no injury to the work or adjacent property will result from its use.

107.07 DAYS WORK WORKING HOURS. Work shall be performed only during regular and commonly accepted and prescribed working hours. No work shall be performed nights, Sundays or during City holidays unless authorized in writing.

107.08 TIME OF COMMENCEMENT AND COMPLETION. The Contractor shall commence work within the time specified in the advertisement, proposal and contract and the rate of progress shall be such that the whole work will be performed and the premises cleaned up in accordance with the contract, plans and specifications within the time limit, as stated in the contract, unless an extension of time is granted in the manner hereinafter specified.

107.09 EXTENSION OF TIME OF COMPLETION. If the Contractor finds it impossible, for reasons beyond his control, to complete the work within the Contract time as specified or as extended in accordance with the provisions of this Subsection, he may, at any time prior to the expiration of the Contract time as extended, make a written request to the Owner's Representative for an extension of time setting forth therein the reasons which he believes will justify the granting of his request. The Contractor's plea that insufficient time was specified in

the Proposal and the Contract or that previously unprotested time charges were incorrect shall not be grounds for an extension of time. If the Owner's Representative finds that the work was delayed because of conditions beyond the control and without the fault of the Contractor, the Owner's Representative may extend the time for completion in such amounts as the conditions justify. The extended time for completion shall be in full force and effect the same as though it were the original time for completion. Daily time charges will cease when the project is completed.

In adjusting the contract time for the completion of the project, all strikes, lockouts, unusual delays in transportation or any condition over which the Contractor has no control and also any suspensions ordered by the Owner's Representative for causes not the fault of the Contractor shall be excluded from the computation of the contract time for completion of the work. If the satisfactory execution and completion of the contract should require work or materials in greater amounts or quantities than those set forth in the contract, then the contract time shall be increased in the same proportion as the cost of the original work. No allowance shall be made for delays or suspension of the prosecution of the work due to the fault of the Contractor.

107.10 FAILURE TO COMPLETE WORK ON TIME. It is mutually agreed by Owner and Contractor that time is of the essence of this Contract and that Owner will suffer financial loss if the Work is not substantially complete within the time specified in the Contract, plus any extensions thereof allowed in accordance with Section 107.09 of these General Conditions. 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 complete 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 the amount set forth in the Special Provisions, until the work is substantially complete.

107.11 TEMPORARY SUSPENSIONS. The Owner's Representative shall have the authority to suspend the work wholly or in part for such period or periods, as he may deem necessary, due to unsuitable weather or such other conditions as are considered favorable for the suitable prosecution of the work.

If it should be necessary to stop work for an indefinite period, the Contractor shall store all materials in such manner that they will not obstruct or impede the traveling public unnecessarily nor become damaged in any way, and he shall take every precaution to prevent damage or deterioration of the work performed, and shall provide suitable drainage of the work.

107.12 SUSPENSION OF WORK AND ANNULMENT OF CONTRACT. The work or any portion of the work under contract may be suspended on written order of the Owner's Representative or the Owner, with copy of such notice to be served upon the Contractor's Surety, or the contract may be annulled by the Owner, for any good cause or causes, said causes including but not limited to the following:

- (a) Failure of the Contractor to start the work within the time limit specified;
- (b) Substantial evidence that the progress being made by the Contractor is insufficient to complete the work within the specified time;
- (c) Failure of the Contractor to provide sufficient and proper equipment for properly executing the work;

- (d) Deliberate failure on the part of the Contractor to observe any requirements of these specifications or to comply with any orders given by the Owner's Representative, as provided for in these specifications;
- (e) Failure of the Contractor to promptly make good any defects in materials or workmanship or any defects of any other nature, the correction of which had been directed in writing by the Owner's Representative.
- (f) Substantial evidence of collusion for the purpose of illegally procuring a contract or perpetrating fraud on the Owner in the construction of work under contract.

When work is suspended for any one of the causes itemized above, or for any other cause or causes, the Contractor shall discontinue the work or such part thereof as the Owner shall designate, whereupon the Surety may, at its option, assume the contract or that portion thereof which the Owner has ordered the Contractor to discontinue and may perform the same or may, with the written consent of the Owner's Representative, approved by the Owner, sublet the work or portion of the work so assumed; provided, however, that the Surety shall exercise its option, if at all, within two (2) weeks after the written notice to discontinue work has been served upon the Contractor and upon the Surety or its authorized agent. The Surety, in such event shall assume the Contractor's place in all respects and shall be paid by the Owner for all work performed by it in accordance with the terms of the contract and, if the Surety, under the provisions hereof, shall assume said entitled contract, all monies remaining due the Contractor at the time of his default shall thereupon become due and payable to the Surety as the work progresses, subject to all the terms of the contract.

In the event that the Surety does not within the time hereinbefore specified, exercise its right and option to assume the contract, or that portion thereof which the Owner has ordered the Contractor to discontinue, then the Owner shall have the power to complete, by contract or otherwise as it may determine, the work herein described, or such part thereof as it may deem necessary, and the Contractor hereby agrees that the Owner shall have the right to take possession of and use any of the materials, tools, equipment, supplies and property of every kind provided by the Contractor for the purpose of his work and to procure other tools, equipment and materials for the completion of the same, and to charge to the account of the Contractor the expense of said contract for labor, materials, tools, equipment and expenses incident thereto. The expense so charged shall be deducted by the Owner out of such monies as may be due or may at any time thereafter become due to the Contractor under and by virtue of the contract or any part thereof. The Owner shall not be required to obtain the lowest bid for the work of completing the contract but the expense to be deducted shall be the actual cost of such work. In case such expense is less than the same which would have been payable under the contract, if the same had been completed by the Contractor, the balance shall operate as liquidated damages, as herein above set forth. In case such expense shall exceed the amount which would, have been payable under the contract, if the same had been completed by the Contractor, then the Contractor and his Surety shall pay the excess as due and payable. When, any particular part of the work is being carried out by the Owner by contract or otherwise under the provisions of this Section, the Contractor shall continue the remainder of the work in conformity with the terms of the contract and in such manner as not to hinder or interfere with the performance of workmen employed as above provided by the Owner.

107.13 TERMINATION OF CONTRACT. The Contract will be considered fulfilled save as provided in any bond or bonds or by law, when all the work has been completed, the final inspection made by the Owner's Representative, and final acceptance and final payment made by the Owner.

SECTION 108 MEASUREMENT AND PAYMENT

108.01 MEASUREMENT OF QUANTITIES. The determination of quantities of work accepted and completed under the terms of the contract or as directed by the Owner's Representative, in writing, will be made by the Owner's Representative, based on measurements taken by him or his assistants, or at the sole discretion of the Owner's Representative determination of quantities may be based on measurements taken by the Contractor. These measurements will be taken according to the United States Standard Measurements. When materials are measured in the vehicle, the measurement will be taken at the point of delivery. The capacity of all vehicles shall be plainly marked on each vehicle and the capacity or markings shall not be changed without permission of the Owner's Representative.

108.02 SCHEDULE OF VALUES. (For Lump Sum Items or Contracts Only) Prior to work commencing, Owner's Representative and Contractor shall determine and agree to payments based on a percentage of the Lump Sum amount, to correlate to completion of respective phases of the work.

108.03 SCOPE OF PAYMENT. The Contractor shall receive and accept the compensation as herein provided as full payment for furnishing all labor, materials, tools, equipment and incidentals; for performing all work contemplated and embraced under the contract; for all loss or damage arising out of the nature of the work or from the action of the elements; for any unforeseen defects or obstructions which may arise or be encountered during the prosecution of the work and before its final acceptance by the Owner's Representative; for all risks of every description connected with the prosecution of the work; for all expenses incurred by or in consequence of suspension or discontinuance of such prosecution of the work as herein specified; for any infringement of patents, trademarks or copyrights and for completing the work in an acceptable manner according to the plans and specifications.

The payment of any current or partial estimate prior to final acceptance of the work by the Owner shall in no way constitute an acknowledgment of the acceptance of the work nor in any way prejudice or affect the obligation of the Contractor to repair, correct, renew, or replace at his expense any defects or imperfections in the construction or in the strength or quality of the materials used in or about the construction of the work under the contract and its appurtenances nor any damage due to or attributable to such defects, which defects, imperfections or damage shall have been discovered on or before the final inspection and acceptance of the work. The Owner's Representative shall be the sole judge of such defects, imperfections or damage and the Contractor shall be liable to the Owner for failure to correct the same as provided herein.

108.04 PAYMENT FOR EXTRA WORK. Extra work provided by the Contractor, as authorized and approved by the Owner's Representative and the Owner, will be paid for in the manner hereinafter described and the compensation thus provided shall be accepted by the Contractor as payment in full for all labor, materials, tools, equipment and incidentals, and all superintendents' and timekeepers' services, all insurance and all other overhead expense incurred in the prosecution of the extra work. Payment for extra work will be made by one or more of the following methods:

- (a) Unit prices agreed upon by the Owner's Representative and the Contractor and approved by the governing body of the Owner in writing, before said work is commenced, subject to all other conditions of the contract;

- (b) A lump sum price agreed upon by the Owner's Representative and the Contractor and approved in writing by the governing body of the Owner before said work is commenced, subject to all other conditions of the contract;
- (c) The actual cost including labor, materials, tools, equipment and field supervision of such extra work plus fifteen percent (15%); said 15% understood and agreed to be full compensation for all overhead expenses and profits, when agreed upon by the Owner's Representative and the Contractor, and approved in writing by the governing body of the Owner before said work is commenced; subject to all other conditions of the contract.

The Contractor shall, on or before the 10th day of the month succeeding that in which any extra work shall have been performed, file with the Owner's Representative his claim and an account giving the itemized cost of such work and shall give the Owner's Representative access to all accounts, bills and vouchers relating thereto.

108.05 PAYMENT PROCEDURES. The Contractor shall submit an Invoice or Application for Payment for work completed as of the date of the Invoice or Application. All payments made by the Owner are subject to procedures established for the governing body of the Owner to authorize payment at its regularly scheduled meetings.

Invoice or Application for Payment must be received in the Public Works Director's Office no less than ten (10) business days prior to the regular meeting at which authorization for payment is to be requested.

Retainage shall be withheld from all progressive payments in accordance with Oklahoma Statutes.

Upon final completion and acceptance of the work, including all submittals, the Owner shall pay the remainder of the Contract price, subject to the procedures as noted in this section.

It is understood that payments will be subject to correction in the payment rendered following discovery of an error in any previous payment and such payment shall not in any respect, be taken as an admission by the Owner of the amount of work done or of its quality or sufficiency nor as an acceptance of the work or the release of the Contractor of any of his responsibility under the contract.

108.06 PAYMENTS WITHHELD. The Owner's Representative may withhold or, on account of subsequently discovered evidence, nullify the whole or a part of any payment to such extent as may be necessary to protect the Owner from loss on account of:

- (a) Defective work not remedied;
- (b) Claims filed or reasonable evidence indicating probable filing of claims;
- (c) Failure of the Contractor to make payments properly to subcontractors or for materials or labor;
- (d) A reasonable doubt that the contract can be completed for the balance then paid;
- (e) Damage to another Contractor.

When the above conditions are remedied, payment shall be made for amounts withheld as a result of such condition.

108.07 STATE SALES AND USE TAX. Under the terms of contracts established between the City of Chickasha and the Contractor, the Contractor will be appointed agent for the City of Chickasha, Oklahoma, for the purpose of the tangible personal property purchased or rented for the project. Legal title to all tangible personal property purchased, and the right to direct the use of all tangible personal property rented by Contractor shall pass directly from the vendor to the City of Chickasha. Upon passage of title, all of such property will be included in the project owned by the City of Chickasha. Title to all such property shall pass to the City of Chickasha from the vendor. All such property procured under the terms of contracts established between the City of Chickasha and the Contractor is exempt from Oklahoma sales and use taxes and/or City sales taxes. Contracts established between the Chickasha Municipal Authority and the Contractor shall not provide for sales and/or use tax exemption.

108.08 ACCEPTANCE AND FINAL PAYMENT. Whenever the improvement provided for by the contract shall have been completely performed on the part of the Contractor, and all parts of the work have been approved by the Owner's Representative and accepted by the Owner a final pay request showing the value of the work will be prepared by the Contractor as soon as the necessary measurements and computations can be made. All prior pay requests, upon which payments have been made, are subject to necessary corrections or revisions in the final payment. The amount of this pay request, less any sums that have been deducted or retained under the provisions of the contract, will be paid to the Contractor as soon as practicable after the final acceptance, provided the Contractor has furnished to the Owner satisfactory evidence that all sums of money due for any labor, materials, apparatus, fixtures or machinery furnished for the purpose of such improvement have been paid or that the person or persons to whom the same may respectively be due have consented to such final payment.

The acceptance by the Contractor of the last payment, as aforesaid, shall operate as and shall be a release to the Owner from all claims of liability under the contract for anything performed or furnished or relating to the work under the contract or for any act or neglect of Owner relating to the contract.

108.09 FINAL MEASUREMENT AND FINAL PAY REQUESTS. Final measurement will be taken and final pay requests compiled as soon as work has progressed to a point where the final measurements may be taken accurately.

108.10 This contract, and all documents incorporated herein by reference or executed in connection herewith, are intended solely to govern the relationship between the Contractor and the Owner and their mutual obligations in respect to the subject of the contract. To that end, no provision of this contract, or of any document mentioned above, shall be interpreted or given legal effect to create an obligation on the part of the Owner to third persons, including by way of illustration but not of exclusion, sureties upon performance bonds, payment bonds, or other bonds; assignees of the contractor; subcontractors; and persons performing labor, furnishing material, or in any other way contributing to or assisting in the performance of the obligations of the Contractor; nor shall any such provisions be interpreted or given legal effect to afford a defense against any obligation owed or assumed by such third person to the Owner or in any way to restrict the freedom of the Owner to exercise full discretion in its dealing with the Contractor.



City of Chickasha

RFP COC-2102 TECHNICAL SPECIFICATIONS

DIVISION 01 - GENERAL REQUIREMENTS
SECTION 01 11 00
SUMMARY OF WORK

PART 1 GENERAL

1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 Project Description

The work includes providing all labor, materials and equipment and incidental related work for a complete product as shown on the drawings and in these specifications. Construct Badgett Dog Park in Centennial Park in Chickasha, Oklahoma.

1.1.2 Location

The work is located in the north half of Centennial Park, at Idaho Avenue between 6th Street and 7th Street in Chickasha, Oklahoma. The exact location is as shown on the drawings.

1.2 CONTRACT DRAWINGS

The following drawings accompany this specification and are a part thereof.

Drawings titled "Badgett Dog Park, Centennial Park, at Idaho Avenue between 6th Street and 7th Street in Chickasha, Oklahoma

Three (3) sets of half-size contract drawings and specifications will be furnished to the Contractor without charge.

1.3 WORK SCHEDULE

Allow for a maximum of 45 calendar days in the construction schedule.

Normal hours for work are during daylight hours only, Monday through Friday. Requests for additional work requires written approval from the Owner's Representative 7 days in advance of the proposed work period.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

DIVISION 01 - GENERAL REQUIREMENTS
SECTION 01 14 00
SITE ACCESS AND USE OF PREMISES

PART 1 GENERAL

1.1 CONTRACTOR ACCESS AND USE OF PREMISES

1.1.1 Subcontractors and Personnel Contacts

Provide a list of contact personnel of the Contractor and subcontractors including addresses and telephone numbers for use in the event of an emergency. As changes occur and additional information becomes available, correct and change the information contained in previous lists.

1.1.2 Working Hours

Normal hours for work are during daylight hours only, Monday through Friday, excluding Government holidays.

1.1.3 Work Outside Normal Work Hours

Work outside normal working hours will be permitted only if approved in writing by the Owner's Representative in advance. Make application for approval a minimum of two business days prior to starting such work.

1.2 PRESERVATION OF EXISTING FACILITIES

1.2.1 Do not disturb existing buildings, sidewalks, pavements, curbs, playground equipment, signs, etc. unless specifically authorized in writing or specified on the drawings.

1.3 OCCUPANCY OF PREMISES

Before work is started, arrange with the Owner's Representative a sequence of procedure, means of access, space for storage of materials and equipment, and use of approaches, parking lots and other park spaces.

All streets shall remain open to all traffic at all times during construction.

Store all equipment and materials within the designated work area only, placed outside of existing pavements and sidewalks.

1.4 UTILITY OUTAGE REQUESTS AND UTILITY CONNECTION REQUESTS

Schedule work to minimize outages. For utility outages and connections required during the execution of work that affect existing systems, schedule outside the regular working hours or on weekends, as approved by the Contracting Officer. Schedule utility outages and connections to minimize disruptions to the Owner. No additional payment will be provided for utility outages and connections required to be performed outside the regular

work hours.

Submit requests for utility outages and connections in writing to the Owner's Representative for approval at least 48 hours in advance of the time required. In each request, state the system involved, area involved, approximate duration of outage, and the nature of work involved.

1.8 LOCATION OF UNDERGROUND UTILITIES

Contact OKIE One-Call system a minimum of three (3) business days prior to excavating, to mark utilities. Verify existing utility locations within area of work.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 33 00

SUBMITTAL PROCEDURES

PART 1 GENERAL

1.1. SUMMARY

1.1.1. Submittal Information

The Owner's Representative may request submittals in addition to those specified when deemed necessary to adequately describe the work covered in the respective sections. Each submittal is to be complete and in sufficient detail to allow ready determination of compliance with contract requirements.

Units of weights and measures used on all submittals are to be the same as those used in the contract drawings.

1.1.2. Checking and Approval

The Contractor shall check and approve all items before submittal and stamp, sign, and date indicating action taken. Proposed deviations from the contract requirements are to be clearly identified. Include within submittals items such as: Contractor's, manufacturer's, or fabricator's drawings; descriptive literature including (but not limited to) catalog cuts, diagrams, operating charts or curves; test reports; test cylinders; samples; O&M manuals (including parts list); certifications; warranties; and other such required submittals.

The Designer of Record (DOR) shall check and approve all items before submittal and stamp, sign, and date indicating action taken. Proposed deviations from the contract requirements are to be clearly identified.

1.1.3. Submission of Submittals

Schedule and provide submittals requiring Owner approval before acquiring the material or equipment covered thereby. Pick up and dispose of samples not incorporated into the work in accordance with manufacturer's Safety Data Sheets (SDS) and in compliance with existing laws and regulations.

1.2. DEFINITIONS

1.2.1. Submittal Descriptions (SD)

Submittal requirements are specified in the technical sections. Examples and descriptions of submittals identified by the Submittal Description (SD) numbers and titles follow:

SD-01 Preconstruction Submittals

Submittals that are required prior to or commencing with the start of work on site. Submittals that are required prior to or at the start of construction (work) or the next major phase of the construction on a multiphase contract.

Preconstruction Submittals include schedules and a tabular list of locations, features, and other pertinent information regarding products, materials, equipment, or components to be used in the work.

Certificates Of Insurance Surety Bonds

List Of Proposed Subcontractors, if applicable

List Of Proposed Products, if applicable

Submittal Register

Schedule Of Values

SD-02 Shop Drawings

Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work.

Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the Contractor for integrating the product or system into the project.

Drawings prepared by or for the Contractor to show how multiple systems and interdisciplinary work will be coordinated.

SD-03 Product Data

Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work.

Samples of warranty language when the contract requires extended product warranties.

SD-04 Samples

Fabricated or unfabricated physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged.

Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project.

Field samples and mock-ups constructed on the project site establish standards ensuring work can be judged. Includes assemblies or portions of assemblies that are to be incorporated into the project and those that will be removed at conclusion of the work.

SD-05 Design Data

Design calculations, mix designs, analyses or other data pertaining to a part of work.

SD-06 Test Reports

Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. Unless specified in another section, testing must have been within three years of date of contract award for the project.

Report that includes findings of a test required to be performed on an actual portion of the work or prototype prepared for the project before shipment to job site.

Report that includes finding of a test made at the job site or on sample taken from the job site, on portion of work during or after installation.

Investigation reports
Daily logs and checklists
Final acceptance test and operational test procedure

SD-07 Certificates

Statements printed on the manufacturer's letterhead and signed by responsible officials of manufacturer of product, system or material attesting that the product, system, or material meets specification requirements. Must be dated after award of project contract and clearly name the project.

Document required of Contractor, or of a manufacturer, supplier, installer or Subcontractor through Contractor. The document purpose is to further promote the orderly progression of a portion of the work by documenting procedures, acceptability of methods, or personnel qualifications.

Confined space entry permits

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and (SDS)concerning impedances, hazards and safety precautions.

SD-09 Manufacturer's Field Reports

Documentation of the testing and verification actions taken by manufacturer's representative at the job site, in the vicinity of the job site, or on a sample taken from the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official of a testing laboratory or agency and state the test results; and indicate whether the material, product, or system has passed or failed the test.

Factory test reports.

SD-10 Operation and Maintenance Data

Data provided by the manufacturer, or the system provider, including manufacturer's help and product line documentation, necessary to maintain and install equipment, for

operating and maintenance use by facility personnel.

Data required by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item.

Data incorporated in an operations and maintenance manual or control system.

SD-11 Closeout Submittals

Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism.

Special requirements necessary to properly close out a construction contract. For example, Record Drawings and as-built drawings. Also, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract.

1.2.2. Approving Authority

Designer of Record (DOR)

1.2.3. Work

As used in this section, on-site and off-site construction required by contract documents, including labor necessary to produce submittals, construction, materials, products, equipment, and systems incorporated or to be incorporated in such construction. In exception, excludes work to produce SD-01 submittals.

1.3. SUBMITTAL CLASSIFICATION

1.3.1. Designer of Record Approved (DA)

As soon as practicable after award of contract, and before procurement or fabrication, forward to the Architect/Engineer submittals required in the technical sections of these specifications, including shop drawings, product data and samples.

1.3.2. O&M Data

Submit data specified for a given item within 30 calendar days after the item is delivered to the contract site.

1.4. PREPARATION

1.4.1. Transmittal Form

Transmit each submittal to the office of the approving authority using a transmittal form approved by the Owner's Representative. Include all information prescribed by the transmittal form and required in paragraph IDENTIFYING SUBMITTALS. Use the submittal transmittal forms to record actions regarding samples.

Submittals may be delivered in electronic (pdf) format for review and approval. However,

hard copies of approved submittals shall be provided in the closeout documents.

1.4.2. Identifying Submittals

The Contractor must prepare, review and stamp submittals, including those provided by a subcontractor, before submittal to the Owner's Representative.

Identify submittals with the following information permanently adhered to or noted on each separate component of each submittal and noted on transmittal form. Mark each copy of each submittal identically, with the following:

- a. Project title and location
- b. Construction contract number
- c. Dates of the drawings and revisions
- d. Name, address, and telephone number of Subcontractor, supplier, manufacturer, and any other Subcontractor associated with the submittal.
- e. Section number of the specification by which submittal is required
- f. Submittal description (SD) number of each component of submittal
- g. For a resubmission, add alphabetic suffix on submittal description, for example, submittal 18 would become 18A, to indicate resubmission
- h. Product identification and location in project.

1.4.3. Submittal Format

1.4.3.1. Format of SD-01 Preconstruction Submittals

When the submittal includes a document that is to be used in the project, or is to become part of the project record, other than as a submittal, do not apply the Contractor's approval stamp to the document itself, but to a separate sheet accompanying the document.

Provide data in the unit of measure used in the contract documents.

1.4.3.2. Format for SD-02 Shop Drawings

Provide shop drawings not less than 8 1/2 by 11 inches nor more than 240 by 36 inches. Prepare drawings to accurate size, with scale indicated, unless another form is required. Ensure drawings are suitable for reproduction and of a quality to produce clear, distinct lines and letters, with dark lines on a white background.

- 1.4.3.2.1. Include the nameplate data, size, and capacity on drawings. Also include applicable federal, military, industry, and technical society publication references.

- 1.4.3.2.2. Dimension drawings, except diagrams and schematic drawings. Prepare drawings demonstrating interface with other trades to scale. Use the same unit of measure for shop drawings as indicated on the contract drawings. Identify materials and products for work shown.

1.4.3.2.3. Drawing Identification

Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in paragraph IDENTIFYING SUBMITTALS.

Number drawings in a logical sequence. Each drawing is to bear the number of the submittal in a uniform location next to the title block. Place the Government contract number in the margin, immediately below the title block, for each drawing.

1.4.3.3. Format of SD-03 Product Data

Present product data submittals for each section as a complete, bound volume. Include a table of contents, listing the page and catalog item numbers for product data. Indicate, by prominent notation, each product that is being submitted; indicate the specification section number and paragraph number to which it pertains.

1.4.3.3.1. Product Information

Supplement product data with material prepared for the project to satisfy the submittal requirements where product data does not exist. Identify this material as developed specifically for the project, with information and format as required for submission of SD-07 Certificates.

Provide product data in units used in the Contract documents. Where product data are included in preprinted catalogs with another unit, submit the dimensions in contract document units, on a separate sheet.

1.4.3.3.2. Standards

Where equipment or materials are specified to conform to industry or technical-society reference standards of such organizations as the American National Standards Institute (ANSI), ASTM International (ASTM), National Electrical Manufacturer's Association (NEMA), Underwriters Laboratories (UL), or Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance. In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and approved by the Owner's Representative. State on the certificate that the item has been tested in accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.

1.4.3.3.3. Data Submission

Collect required data submittals for each specific material, product, unit of work, or system into a single submittal that is marked for choices, options, and portions applicable to the submittal. Mark each copy of the product data identically. Partial submittals will [not] be accepted for expedition of the construction effort.

Submit the manufacturer's instructions before installation.

1.4.3.4. Format of SD-04 Samples

1.4.3.4.1. Sample Characteristics

Furnish samples in the following sizes, unless otherwise specified or unless the manufacturer has prepackaged samples of approximately the same size as specified:

- a. Sample of Equipment or Device: Full size.
- b. Sample of Materials Less Than 2 by 3 inches: Built up to 8 1/2 by 11 inches.
- c. Sample of Materials Exceeding 8 1/2 by 11 inches: Cut down to 8 1/2 by 11 inches and adequate to indicate color, texture, and material variations.
- d. Sample of Linear Devices or Materials: 10-inch length or length to be supplied, if less than 10 inches. Examples of linear devices or materials are conduit and handrails.
- e. Sample Volume of Nonsolid Materials: Pint. Examples of nonsolid materials are sand and paint.
- f. Color Selection Samples: 2 by 4 inches. Where samples are specified for selection of color, finish, pattern, or texture, submit the full set of available choices for the material or product specified. Sizes and quantities of samples are to represent their respective standard unit.
- g. Sample Panel: 4 by 4 feet.
- h. Sample Installation: 100 square feet.

1.4.3.4.2. Sample Incorporation

Reusable Samples: Incorporate returned samples into work only if so specified or indicated. Incorporated samples are to be in undamaged condition at the time of use.

Recording of Sample Installation: Note and preserve the notation of any area constituting a sample installation but remove the notation at the final clean-up of the project.

1.4.3.4.3. Comparison Sample

Samples Showing Range of Variation: Where variations in color, finish, pattern, or texture

are unavoidable due to nature of the materials, submit sets of samples of not less than three units showing extremes and middle of range. Mark each unit to describe its relation to the range of the variation.

When color, texture, or pattern is specified by naming a particular manufacturer and style, include one sample of that manufacturer and style, for comparison.

1.4.3.5. Format of SD-05 Design Data

Provide design data and certificates on 8 1/2 by 11 inch paper. Provide a bound volume for submittals containing numerous pages.

1.4.3.6. Format of SD-06 Test Reports

Provide reports on 8 1/2 by 11 inch paper in a complete bound volume.

By prominent notation, indicate each report in the submittal. Indicate the specification number and paragraph number to which each report pertains.

1.4.3.7. Format of SD-07 Certificates

Provide design data and certificates on 8 1/2 by 11 inch paper. Provide a bound volume for submittals containing numerous pages.

1.4.3.8. Format of SD-08 Manufacturer's Instructions

Present manufacturer's instructions submittals for each section as a complete, bound volume. Include the manufacturer's name, trade name, place of manufacture, and catalog model or number on product data. Also include applicable federal, military, industry, and technical-society publication references. If supplemental information is needed to clarify the manufacturer's data, submit it as specified for SD-07 Certificates.

Submit the manufacturer's instructions before installation.

1.4.3.8.1. Standards

Where equipment or materials are specified to conform to industry or technical-society reference standards of such organizations as the American National Standards Institute (ANSI), ASTM International (ASTM), National Electrical Manufacturer's Association (NEMA), Underwriters Laboratories (UL), or Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance. In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and approved by the Owner's Representative. State on the certificate that the item has been tested in accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.

1.4.3.9. Format of SD-09 Manufacturer's Field Reports

Provide reports on 8 1/2 by 11 inch paper in a complete bound volume.

By prominent notation, indicate each report in the submittal. Indicate the specification number and paragraph number to which each report pertains.

1.4.3.10. Format of SD-10 Operation and Maintenance Data (O&M)

Comply with the requirements specified in Section 01 78 23 OPERATION AND MAINTENANCE DATA for O&M Data format.

1.4.3.11. Format of SD-11 Closeout Submittals

When the submittal includes a document that is to be used in the project or is to become part of the project record, other than as a submittal, do not apply the Contractor's approval stamp to the document itself, but to a separate sheet accompanying the document.

Provide data in the unit of measure used in the contract documents.

Provide submittals in electronic format, with the exception of material samples required for SD-04 Samples items. Compile the submittal file as a single, complete document, to include the Transmittal Form described within. Name the electronic submittal file specifically according to its contents and coordinate the file naming convention with the Owner's Representative. Electronic files must be of sufficient quality that all information is legible. Use PDF as the electronic format, unless otherwise specified or directed by the Owner's Representative. Generate PDF files from original documents with bookmarks so that the text included in the PDF file is searchable and can be copied. If documents are scanned, optical character resolution (OCR) routines are required. Index and bookmark files exceeding 30 pages to allow efficient navigation of the file. When required, the electronic file must include a valid electronic signature or a scan of a signature.

E-mail electronic submittal documents smaller than 10MB to an e-mail address as directed by the Owner's Representative. Provide electronic documents over 10 MB on an optical disc.

1.5. QUANTITY OF SUBMITTALS

1.5.1. Number of SD-01 Preconstruction Submittal Copies

Unless otherwise specified, submit two sets of administrative submittals.

1.5.2. Number of SD-02 Shop Drawing Copies

Submit six copies of submittals of shop drawings.

1.5.3. Number of SD-03 Product Data Copies

Submit in compliance with quantity requirements specified for shop

drawings.

1.5.4. Number of SD-04 Samples

- a. Submit two samples of each required item. One approved sample or set of samples will be retained by the approving authority and one will be returned to the Contractor.
- b. Submit one sample panel or provide one sample installation where directed. Include components listed in the technical section or as directed.
- c. Submit one sample installation, where directed.
- d. Submit one sample of nonsolid materials.

1.5.5. Number of SD-05 Design Data Copies

Submit in compliance with quantity requirements specified for shop drawings.

1.5.6. Number of SD-06 Test Report Copies

Submit in compliance with quantity and quality requirements specified for shop drawings.

1.5.7. Number of SD-07 Certificate Copies

Submit in compliance with quantity requirements specified for shop drawings.

1.5.8. Number of SD-08 Manufacturer's Instructions Copies

Submit in compliance with quantity requirements specified for shop drawings.

1.5.9. Number of SD-09 Manufacturer's Field Report Copies

Submit in compliance with quantity and quality requirements specified for shop drawings other than field test results that will be submitted with QC reports.

1.5.10. Number of SD-10 Operation and Maintenance Data Copies

Submit three copies of O&M data to the Owner's Representative for review and approval.

1.5.11. Number of SD-11 Closeout Submittals Copies

Unless otherwise specified, submit two sets of administrative submittals.

1.6. PROJECT SUBMITTAL REGISTER

1.6.1. Submittal Management

Prepare and maintain a submittal register in a format approved by the Owner's

Representative as the work progresses.

1.7. VARIATIONS

Variations from contract requirements require Designer of Record and Owner approval.

1.7.1. Proposing Variations

When proposing variation, deliver a submittal, clearly marked as a "VARIATION" to the Owner's Representative, with documentation illustrating the nature and features of the variation including any necessary technical submittals and why the variation is desirable and beneficial to Owner. If lower cost is a benefit, include an estimate of the cost savings. In addition to documentation required for variation, include the submittals required for the item. Specifically point out variations from contract requirements in a transmittal letter. Failure to point out variations may result in rejection of such work.

1.7.2. Warranting that Variations are Compatible

When delivering a variation for approval, the Contractor warrants that this contract has been reviewed to establish that the variation, if incorporated, will be compatible with other elements of work.

1.8. SCHEDULING

- a. Coordinate scheduling, sequencing, preparing, and processing of submittals with performance of work so that work will not be delayed by submittal processing. The Contractor is responsible for additional time required for Owner reviews resulting from required resubmittals. The review period for each resubmittal is the same as for the initial submittal.
- b. Resubmit the submittal register and annotate it monthly with actual submission and approval dates. When all items on the register have been fully approved, no further resubmittal is required.
- c. Owner's Representative review will be completed within seven (7) calendar working days after the date of receipt of the submission.

1.9. OWNER APPROVING AUTHORITY

The Owner's Representative will:

- a. Note the date on which the submittal was received from the Contractor.
- b. Review submittals for approval within the scheduling period specified and only for conformance with project design concepts and compliance with contract documents.
- c. Identify returned submittals with one of the actions defined in paragraph REVIEW NOTATIONS and with comments and markings appropriate for the action indicated.

- d. Upon completion of review of submittals, stamp and date submittals. One copy of the submittal will be returned to the Contractor.
- e. Review Notations

Submittals will be returned to the Contractor with the following notations:

- a. Submittals marked "approved" or "accepted" authorize proceeding with the work covered.
- b. Submittals marked "approved as noted" or "approved, except as noted, resubmittal not required," authorize proceeding with the work covered provided that the Contractor takes no exception to the corrections.
- c. Submittals marked "not approved," "disapproved," or "revise and resubmit" indicate incomplete submittal or noncompliance with the contract requirements or design concept. Resubmit with appropriate changes. Do not proceed with work for this item until the resubmittal is approved.
- d. Submittals marked "not reviewed" indicate that the submittal has been previously reviewed and approved, is not required, does not have evidence of being reviewed and approved by Contractor, or is not complete. A submittal marked "not reviewed" will be returned with an explanation of the reason it is not reviewed. Resubmit submittals returned for lack of review by Contractor or for being incomplete, with appropriate action, coordination, or change.

1.10. DISAPPROVED SUBMITTALS

Make corrections required. If the Contractor considers any correction or notation on the returned submittals to constitute a change to the contract drawings or specifications, give notice to the Owner. The Contractor is responsible for the dimensions and design of connection details and the construction of work. Failure to point out variations may cause the Government to require rejection and removal of such work at the Contractor's expense.

If changes are necessary to submittals, make such revisions and resubmit in accordance with the procedures above. No item of work requiring a submittal change is to be accomplished until the changed submittals are approved.

1.11. APPROVED SUBMITTALS

The Owner's Representative's approval of submittals is not to be construed as a complete check, and indicates only that the general method of construction, materials, detailing, and other information appear to meet the Solicitation and Accepted Proposal.

Approval or acceptance by the Owner for a submittal does not relieve the Contractor of the responsibility for meeting the contract requirements or for any error that may exist, because under the Quality Control (QC) requirements of this contract, the Contractor is responsible for ensuring information contained within each submittal accurately conforms with the

requirements of the contract documents.

After submittals have been approved or accepted by the Owner's Representative, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

1.12. APPROVED SAMPLES

Approval of a sample is only for the characteristics or use named in such approval and is not be construed to change or modify any contract requirements. Before submitting samples, provide assurance that the materials or equipment will be available in quantities required in the project. No change or substitution will be permitted after a sample has been approved.

Match the approved samples for materials and equipment incorporated in the work. If requested, approved samples, including those that may be damaged in testing, will be returned to the Contractor, at its expense, upon completion of the contract. Unapproved samples will also be returned to the Contractor at its expense, if so requested.

Failure of any materials to pass the specified tests will be sufficient cause for refusal to consider, under this contract, any further samples of the same brand or make as that material. The Government reserves the right to disapprove any material or equipment that has previously proved unsatisfactory in service.

Samples of various materials or equipment delivered on the site or in place may be taken by the Owner's Representative for testing. Samples failing to meet contract requirements will automatically void previous approvals. Replace such materials or equipment to meet contract requirements.

1.13. WITHHOLDING OF PAYMENT

Payment for materials incorporated in the work will not be made if required approvals have not been obtained. No payment for materials incorporated in the work will be made unless all required DOR approvals or required Owner's Representative approvals have been obtained. No payment will be made for any materials incorporated into the work for any conformance review submittals or information-only submittals found to contain errors or deviations from the Solicitation or Accepted Proposal.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 01 78 00
CLOSEOUT SUBMITTALS

PART 1 GENERAL

1.1. DEFINITIONS

1.1.1. As-Built Drawings

As-built drawings are the marked-up drawings, maintained by the Contractor on-site, that depict actual conditions and deviations from the Contract Documents. These deviations and additions may result from coordination required by, but not limited to: contract modifications; official responses to submitted Requests for Information (RFI's); direction from the Contracting Officer; design that is the responsibility of the Contractor, and differing site conditions. Maintain the as-builts throughout construction as red-lined hard copies on site.

1.2. SUBMITTALS

Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

Closeout Submittals
 Operations and Maintenance Manuals
 As-Built Drawings
 Final Approved Shop Drawings
 Test Reports
 Product Warranties
 Maintenance Bond

PART 2 PRODUCTS

- 2.1 Operations and Maintenance Manuals
- 2.2 As-Built Drawings
- 2.3 Product Data
- 2.4 Test Reports
- 2.5 Product Warranties
- 2.6 Maintenance Bond

PART 3 EXECUTION

3.1 AS-BUILT DRAWINGS

Provide and maintain two black line print copies of the PDF contract drawings for As-Built Drawings. Maintain the as-builts throughout construction as red-lined hard copies on site.

3.1.1 Markup Guidelines

Make comments and markup the drawings complete without reference to letters, memos, or materials that are not part of the As-Built drawing. Show what was changed, how it was changed, where item(s) were relocated and change related details. These working as-built

markup prints must be neat, legible and accurate as follows:

- a. Use base colors of red, green, and blue. Color code for changes as follows:
 - (1) Special (Blue) - Items requiring special information, coordination, or special detailing or detailing notes.
 - (2) Deletions (Red) - Over-strike deleted graphic items (lines), lettering in notes and leaders.
 - (3) Additions (Green) - Added items, lettering in notes and leaders.
- b. Provide a legend if colors other than the "base" colors of red, green, and blue are used.
- c. Add and denote any additional equipment or material facilities, service lines, incorporated under As-Built Revisions if not already shown in legend.
- d. Use frequent written explanations on markup drawings to describe changes. Do not totally rely on graphic means to convey the revision.
- e. Use legible lettering and precise and clear digital values when marking prints. Clarify ambiguities concerning the nature and application of change involved.
- f. Wherever a revision is made, also make changes to related section views, details, legend, profiles, plans and elevation views, schedules, notes and call out designations, and mark accordingly to avoid conflicting data on all other sheets.
- g. For deletions, cross out all features, data and captions that relate to that revision.

3.1.2 As-Built Drawings Content

Show on the as-built drawings, but not limited to, the following information:

- a. The actual location, kinds and sizes of all sub-surface utility lines. In order that the location of these lines and appurtenances may be determined in the event the surface openings or indicators become covered over or obscured, show by offset dimensions to two permanently fixed surface features the end of each run including each change in direction on the record drawings. Locate valves, splice boxes and similar appurtenances by dimensioning along the utility run from a reference point. Also record the average depth below the surface of each run.
- b. Layout and schematic drawings of electrical circuits and piping.
- c. Correct grade, elevations, cross section, or alignment of roads, earthwork, structures or utilities if any changes were made from contract plans.
- d. Changes in details of design or additional information obtained from working drawings specified to be prepared or furnished by the Contractor; including but not limited to shop drawings, fabrication, erection, installation plans and placing details,

pipe sizes, insulation material, dimensions of equipment, and foundations.

- e. The topography, invert elevations and grades of drainage installed or affected as part of the project construction.
- f. Changes or Revisions which result from the final inspection.
- g. Where contract drawings or specifications present options, show only the option selected for construction on the working as-built markup drawings.
- h. Systems designed or enhanced by the Contractor, such as HVAC controls, fire alarm, fire sprinkler, and irrigation systems.
- i. Changes in location of equipment and architectural features.
- j. Actual location of anchors, construction and control joints, etc., in concrete.
- k. Unusual or uncharted obstructions that are encountered in the contract work area during construction.

3.2 FINAL APPROVED SHOP DRAWINGS

Submit final approved project shop drawings as part of the Closeout Documents.

3.3 OPERATION AND MAINTENANCE MANUALS

Provide project operation and maintenance manuals as specified in Section 01 78 23 OPERATION AND MAINTENANCE DATA. Provide one electronic copy of the Operation and Maintenance Manual files and two hard copies of the Operation and Maintenance Manuals. Submit to the Owner's Representative for review and approval prior to receiving final payment.

-- End of Section --

SECTION 01 78 23
OPERATION AND MAINTENANCE DATA

PART 1 GENERAL

1.1. OPERATION AND MAINTENANCE DATA

Submit Operation and Maintenance (O&M) Data for the provided equipment, product, or system, defining the importance of system interactions, troubleshooting, and long-term preventive operation and maintenance. Compile, prepare, and aggregate O&M data to include clarifying and updating the original sequences of operation to as-built conditions. Organize and present information in sufficient detail to clearly explain O&M requirements at the system, equipment, component, and subassembly level. Include an index preceding each submittal. Submit in accordance with this section and Section 01 33 00 SUBMITTAL PROCEDURES.

1.1.1. Package Quality

Documents must be fully legible. Operation and Maintenance data must be consistent with the manufacturer's standard brochures, schematics, printed instructions, general operating procedures, and safety precautions.

1.1.2. Package Content

Provide data package content in accordance with paragraph SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES. Comply with the data package requirements specified in the individual technical sections, including the content of the packages and addressing each product, component, and system designated for data package submission, except as follows. Use Data Package 1, or as specified in the individual technical section.

1.1.3. Changes to Submittals

Provide manufacturer-originated changes or revisions to submitted data if a component of an item is so affected subsequent to acceptance of the O&M Data. Submit changes, additions, or revisions required by the Owner's Representative for final acceptance of submitted data within 30 calendar days of the notification of this change requirement.

1.2. OPERATION AND MAINTENANCE MANUAL FILE FORMAT

Assemble data packages into electronic Operation and Maintenance Manuals. Assemble each manual into a composite electronically indexed file using the most current version of Adobe Acrobat or similar software capable of producing PDF file format. Provide compact disks (CD) or data digital versatile disk (DVD) as appropriate, so that each one contains operation, maintenance and record files and project record documents. Include a complete electronically linked operation and maintenance directory.

1.2.1. Organization

Bookmark Product and Drawing Information documents using the specification sections as a

structure. Use Specification Section numbers along with descriptive bookmarked titles that explain the content of the information that is being bookmarked.

1.2.2. CD or DVD Label and Disk Holder or Case

Provide the following information on the disk label and disk holder or case:

- a. Building Number
- b. Project Title
- c. Activity and Location
- d. Construction Contract Number
- e. Prepared For: (Contracting Agency)
- f. Prepared By: (Name, title, phone number and email address)
- g. Include the disk content on the disk label
- h. Date
- i. Virus scanning program used

1.3. TYPES OF INFORMATION REQUIRED IN O&M DATA PACKAGES

The following are a detailed description of the data package items listed in paragraph SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES.

1.3.1. Safety Precautions and Hazards

List personnel hazards and equipment or product safety precautions for operating conditions. List all residual hazards identified in the Activity Hazard Analysis provided under Section 01 35 26 GOVERNMENT SAFETY REQUIREMENTS. Provide recommended safeguards for each identified hazard. zones or portions of systems controlled.

1.3.2. Service Requirements

Provide instructions for services to be performed by the operator such as lubrication, adjustment, inspection, and recording gauge readings.

1.3.3. Preventive Maintenance

Provide the following information for preventive and scheduled maintenance to minimize repairs for the installed model and features of each system. Include potential environmental and indoor air quality impacts of recommended maintenance procedures and materials.

1.3.3.1. Lubrication Data

Include the following preventive maintenance lubrication data, in addition to instructions for lubrication required under paragraph OPERATOR SERVICE REQUIREMENTS:

- a. A table showing recommended lubricants for specific temperature ranges and applications.
- b. Charts with a schematic diagram of the equipment showing lubrication points, recommended types and grades of lubricants, and capacities.
- c. A Lubrication Schedule showing service interval frequency.

1.3.3.2. Preventive Maintenance Plan, Schedule, and Procedures

Provide manufacturer's schedule for routine preventive maintenance, inspections, condition monitoring and adjustments required to ensure proper and economical operation and to minimize repairs. Provide instructions stating when the systems should be retested.

1.3.4. Repair

Provide manufacturer's recommended procedures and instructions for correcting problems and making repairs for the installed model and features of each system.

1.3.4.1. Troubleshooting Guides and Diagnostic Techniques

Provide step-by-step procedures to promptly isolate the cause of typical malfunctions. Describe clearly why the checkout is performed and what conditions are to be sought. Identify tests or inspections and test equipment required to determine whether parts and equipment may be reused or require replacement.

1.3.4.2. Wiring Diagrams and Control Diagrams

Provide point-to-point drawings of wiring and control circuits including factory-field interfaces. Provide a complete and accurate depiction of the actual job specific wiring and control work. On diagrams, number electrical and electronic wiring and pneumatic control tubing and the terminals for each type, identically to actual installation configuration and numbering.

1.3.4.3. Repair Procedures

Provide instructions and a list of tools required to repair or restore the product or equipment to proper condition or operating standards.

1.3.4.4. Removal and Replacement Instructions

Provide step-by-step procedures and a list of required tools and supplies for removal, replacement, disassembly, and assembly of components, assemblies, subassemblies, accessories, and attachments. Provide tolerances, dimensions, settings and adjustments required. Use a combination of text and illustrations.

1.3.4.5. Spare Parts and Supply Lists

Provide lists of spare parts and supplies required for repair to ensure continued service or operation without unreasonable delays. Special consideration is required for facilities at remote locations. List spare parts and supplies that have a long lead-time to obtain.

1.3.5. Real Property Equipment

Provide a list of installed equipment furnished under this contract. Include all information usually listed on manufacturer's name plate. In the "EQUIPMENT-IN-PLACE LIST" include, as applicable, the following for each piece of equipment installed: description of item, location, model number, serial number, capacity, name and address of manufacturer, name and address of equipment supplier, condition, spare parts list, manufacturer's catalog, and warranty.

1.3.6. Appendices

Provide information required below and information not specified in the preceding paragraphs but pertinent to the maintenance or operation of the product or equipment. Include the following:

1.3.6.1. Product Submittal Data

Provide a copy of SD-03 Product Data submittals documented with the required approval.

1.3.6.2. Certificates

Provide a copy of SD-07 Certificates submittals documented with the required approval.

1.3.6.3. Manufacturer's Instructions

Provide a copy of SD-08 Manufacturer's Instructions submittals documented with the required approval.

1.3.6.4. O&M Submittal Data

Provide a copy of SD-10 Operation and Maintenance Data submittals documented with the required approval.

1.3.6.5. Parts Identification

Provide identification and coverage for the parts of each component, assembly, subassembly, and accessory of the end items subject to replacement. Include special hardware requirements, such as requirement to use high-strength bolts and nuts. Identify parts by make, model, serial number, and source of supply to allow reordering without further identification. Provide clear and legible illustrations, drawings, and exploded views to enable easy identification of the items. When illustrations omit the part numbers and description, both the illustrations and separate listing must show the index, reference, or key number that will cross-reference the illustrated part to the listed part. Group the parts shown in the listings by components, assemblies, and subassemblies in accordance with the manufacturer's standard practice.

Parts data may cover more than one model or series of equipment, components, assemblies, subassemblies, attachments, or accessories, such as typically shown in a master parts catalog.

1.3.6.6. Warranty Information

List and explain the various warranties and clearly identify the servicing and technical precautions prescribed by the manufacturers or contract documents in order to keep warranties in force. Include warranty information for primary components of the system. Provide copies of warranties required by Section 01 78 00 CLOSEOUT SUBMITTALS.

1.3.6.7. Extended Warranty Information

List all warranties for products, equipment, components, and sub-components whose duration exceeds one year. For each warranty listed, indicate the applicable specification section, duration, start date, end date, and the point of contact for warranty fulfillment. Also, list or reference the specific operation and maintenance procedures that must be performed to keep the warranty valid. Provide copies of warranties required by Section 01 78 00 CLOSEOUT SUBMITTALS.

1.3.6.8. Personnel Training Requirements

Provide information available from the manufacturers that is needed for use in training designated personnel to properly operate and maintain the equipment and systems.

1.3.6.9. Testing Equipment and Special Tool Information

Include information on test equipment required to perform specified tests and on special tools needed for the operation, maintenance, and repair of components. Provide final set points.

1.3.6.10. Testing and Performance Data

Include completed pre-functional checklists, functional performance test forms, and monitoring reports. Include recommended schedule for retesting and blank test forms. Provide final set points.

1.3.6.11. Field Test Reports and Manufacturer's Field Reports

Provide a copy of Field Test Reports (SD-06) and Manufacturer's Field Reports (SD-09) submittals documented with the required approval.

1.3.6.12. Contractor Information

Provide a list that includes the name, address, and telephone number of the General Contractor and each Subcontractor who installed the product or equipment, or system. For each item, also provide the name address and telephone number of the manufacturer's representative and service organization that can provide replacements most convenient to the project site. Provide the name, address, and telephone number of the product, equipment, and system manufacturers.

1.4. SCHEDULE OF OPERATION AND MAINTENANCE DATA PACKAGES

Provide the O&M data packages specified in individual technical sections. The information required in each type of data package follows:

1.4.1. Data Package 1

- a. Safety precautions and hazards
- b. Cleaning recommendations
- c. Maintenance and repair procedures
- d. Warranty information
- e. Extended warranty information
- f. Contractor information
- g. Spare parts and supply list

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

SECTION 03 30 00

CAST-IN-PLACE CONCRETE

1. PART 1 GENERAL

1.1. SUMMARY

1.1.1. Section Includes:

- 1.1.1.1. Construction of Portland Cement Concrete footings and similar elements.

1.1.2. Related Documents:

- 1.1.2.1. The Contract Documents, as defined in the General Conditions and modifications thereto, apply to the Work of this Section. Additional requirements and information necessary to complete the Work of this Section may be found in other documents.
- 1.1.2.2. ODOT Standard Specifications for Highway Construction, 2009 Edition.

1.1.3. Related Sections:

- 1.1.3.1. Section 32 31 13 Chain Link Fencing

1.2. REFERENCES

1.2.1. ODOT Standard Specifications for Highway Construction, 2009 Edition

- 1.2.1.1. Section 106, Control of Material
- 1.2.1.2. Section 701, Portland Cement Concrete
- 1.2.1.3. Section 723, Reinforcing Steel

1.3. SUBMITTALS

1.3.1. Section 01 33 00 - Submittal Procedures: Requirements for submittals.

1.3.2. Submittals as required by ODOT Sections 106, 701 and 723.

1.3.3. Assurance/Control Submittals:

- 1.3.3.1. Concrete Mix Design
- 1.3.3.2. Test and Inspection Reports: Submit the following test and inspection reports if required by the Owner's Representative.
 - 1.3.3.2.1. Test reports indicating time of batch, time of beginning placement, time of ending placement, slump, air content, ambient and mix temperatures, and water/cement ratio at time of placement.
 - 1.3.3.2.2. Test reports indicating 28-day compressive strength of concrete.

1.4. QUALITY ASSURANCE

1.4.1. Company with minimum five (5) years documented experience performing the work specified in this Section.

1.4.2. Comply with ODOT Section 624.

2. PART 2 PRODUCTS

2.1. MATERIALS

- 2.1.1. Portland Cement Concrete, complying with ODOT Section 701, modified as follows.
 - 2.1.1.1. Use Class A Concrete
 - 2.1.1.2. Mixtures containing reclaimed PCC materials will not be accepted for use on this project.
- 2.1.2. Deformed reinforcing bars complying with ODOT Section 723.
- 2.1.3. Curing agents complying with ODOT Section 701.

3. PART 3 EXECUTION

3.1. EXAMINATION

- 3.1.1. Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive Work.
 - 3.1.1.1. Identify required lines, levels, contours, and datum locations.
 - 3.1.1.2. Determine actual groundwater levels at start of earthwork operations.
- 3.1.2. Report in writing to Architect prevailing conditions that will adversely affect satisfactory execution of the Work of this Section. Do not proceed with Work until unsatisfactory conditions have been corrected.
- 3.1.3. By beginning Work, Contractor accepts conditions and assumes responsibility for correcting unsuitable conditions encountered at no additional cost to the Owner.

3.2. PORTLAND CEMENT CONCRETE

- 3.2.1. Comply with ODOT Sections 501 and 509.
- 3.2.2. All exposed surfaces shall be broom finish.

3.3. FIELD QUALITY CONTROL

- 3.3.1. Quality Control: Contractor Quality Control Representative shall perform contractor quality control inspections.
 - 3.3.1.1. Visual Inspection of portland cement concrete pavement placement operations.
 - 3.3.1.2. Document preparatory, initial and follow-up inspection in Contractor's Test and Inspection Reports.
 - 3.3.1.3. Test and Inspection Reports shall be available to Architect upon request.
- 3.3.2. Correct deficiencies in products and installation found not to be in compliance with Contract Documents.

END OF SECTION

SECTION 10 14 00.10

EXTERIOR SIGNAGE

1. PART 1 GENERAL

1.1. SUMMARY

1.1.1. Section Includes:

- 1.1.1.1. Sheet Aluminum Exterior Signs, galvanized pipe posts and footings.

1.1.2. Related Documents:

- 1.1.2.1. The Contract Documents, as defined in the General Conditions and modifications thereto, apply to the Work of this Section. Additional requirements and information necessary to complete the Work of this Section may be found in other documents.
- 1.1.2.2. ODOT Standard Specifications for Highway Construction, 2009 Edition

1.1.3. Related Sections:

- 1.1.3.1. Section 03 33 00 - Cast-in-Place Concrete

1.2. REFERENCES

1.2.1. ODOT Standard Specifications for Highway Construction, 2009 Edition

- 1.2.1.1. Section 106, Control of Material
- 1.2.1.2. Section 719, Signs
- 1.2.1.3. Section 721, Galvanized Steel Sign Posts
- 1.2.1.4. Section 850, Signs
- 1.2.1.5. Section 851, Galvanized Steel Sign Posts

1.3. SUBMITTALS

- 1.3.1. Section 01 33 00 - Submittal Procedures: Requirements for submittals.
- 1.3.2. Submittals as required by ODOT Sections 101 and 202, and Chapter 700.

1.4. QUALITY ASSURANCE

- 1.4.1. Company specializing in the Work of this Section with minimum five (5) years documented experience.

2. PART 2 PRODUCTS

2.1. MATERIALS

- 2.1.1. Signs - as specified in ODOT Sections 719 and 850.
- 2.1.2. Posts - as specified in ODOT Sections 721.01 and 851.
- 2.1.3. Concrete for footings - as specified in Section 03 33 00 Cast-in-Place Concrete.

2.2. REFERENCE STANDARDS

2.2.1. Sign 1

- 2.2.1.1. Sign shall be same as DOG-ON-IT PARKS Standard Dog Park Rules Sign, 36"X24", SKU: 7239, or approved equivalent.
- 2.2.1.2. Color: Green letters and border on white background.
- 2.2.1.3. Message: Same as standard sign, except last line. Last line to read "Report any problems to the City of Chickasha".
- 2.2.1.4. Number of posts: two (2).

2.2.2. Sign 2

- 2.2.2.1. Sign shall be same as MUTCD CHAPTER 2M. RECREATIONAL AND CULTURAL INTEREST AREA SIGNS, Section 2M.09 Destination Guide Sign, Figure 2M-2 A, 48"X12", or approved equivalent.
- 2.2.2.2. Color: White letters and border on brown background.
- 2.2.2.3. Message: BADGETT DOG PARK
- 2.2.2.4. Number of posts: two (2).

3. PART 3 EXECUTION

3.1. EXAMINATION

- 3.1.1. Verification of Conditions: Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive Work.
 - 3.1.1.1. Identify locations of signs.
 - 3.1.1.2. Ensure no obstructions to placing signs exist.
- 3.1.2. Report in writing to Architect prevailing conditions that will adversely affect satisfactory execution of the Work of this Section. Do not proceed with Work until unsatisfactory conditions have been corrected.
- 3.1.3. By beginning Work, Contractor accepts conditions and assumes responsibility for correcting unsuitable conditions encountered at no additional cost to the Owner.

3.2. INSTALLATION

- 3.2.1. Install at the locations and heights as shown in the drawings.
- 3.2.2. Install in accordance with ODOT Standards SBS1-1-00, SBS3-1-00, FGS1-1-00, and GMS1-1-00, except as noted on drawings.

End of Section

SECTION 31 00 00

SITE EARTHWORK

1. PART 1 GENERAL

1.1. SUMMARY

1.1.1. Section Includes:

- 1.1.1.1. Earthwork, to include Grading, Unclassified Excavation, Unclassified Borrow and Embankment.

1.1.2. Related Documents:

- 1.1.2.1. The Contract Documents, as defined in the General Conditions and modifications thereto, apply to the Work of this Section. Additional requirements and information necessary to complete the Work of this Section may be found in other documents.
- 1.1.2.2. ODOT Standard Specifications for Highway Construction, 2009 Edition

1.1.3. Related Sections:

- 1.1.3.1. Section 32 31 13 - Chain Link Fencing
- 1.1.3.2. Section 32 93 00 - Sodding

1.2. REFERENCES

1.2.1. ODOT Standard Specifications for Highway Construction, 2009 Edition

- 1.2.1.1. Section 106, Control of Material
- 1.2.1.2. Section 202, Earthwork

1.3. SUBMITTALS

1.3.1. Section 01 33 00 - Submittal Procedures: Requirements for submittals.

1.3.2. Submittals as required by ODOT Sections 101 and 202, and Chapter 700.

1.3.3. Assurance/Control Submittals:

- 1.3.3.1. Compaction density testing and evaluations, if deemed necessary by the Owner's Representative.

1.4. QUALITY ASSURANCE

- 1.4.1. Company specializing in the Work of this Section with minimum five (5) years documented experience.

2. PART 2 PRODUCTS

2.1. MATERIALS

2.1.1. Embankment – as specified in ODOT Section 202.

2.1.2. Excavation and Borrow - as specified in ODOT Section 202.

- 2.1.2.1. All materials used in construction of embankment, including soils excavated from the site and Unclassified Borrow shall meet the requirements of ODOT Section 202.

3. PART 3 EXECUTION

3.1. EXAMINATION

- 3.1.1. Verification of Conditions: Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive Work.
 - 3.1.1.1. Identify required lines, levels, contours, and datum locations.
 - 3.1.1.2. Determine actual groundwater levels at start of earthwork operations.
- 3.1.2. Report in writing to Architect prevailing conditions that will adversely affect satisfactory execution of the Work of this Section. Do not proceed with Work until unsatisfactory conditions have been corrected.
- 3.1.3. By beginning Work, Contractor accepts conditions and assumes responsibility for correcting unsuitable conditions encountered at no additional cost to the Owner.

3.2. PREPARATION

- 3.2.1. Install Temporary Erosion Control measures prior to beginning any earthwork operations.
- 3.2.2. Salvage and Stockpile topsoil prior to beginning any earthwork operations.

3.3. CONSTRUCTING SITE EARTHWORK

- 3.3.1. As specified in ODOT Section 202.

3.4. FIELD QUALITY CONTROL

- 3.4.1. Contractor Quality Control Representative shall perform contractor quality control inspections.
 - 3.4.1.1. Inspect excavation and embankment placement operations and compaction.
 - 3.4.1.2. Document preparatory, initial and follow-up inspection in Contractor's Test and Inspection Reports.
 - 3.4.1.3. Test and Inspection Reports shall be available to Architect upon request.
- 3.4.2. Correct deficiencies in products and installation found not to be in compliance with Contract Documents.

END OF SECTION

SECTION 31 22 05

SALVAGING TOPSOIL

PART 1 GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Salvaging Topsoil
 - 2. Placement of salvaged topsoil on completed slopes.
- B. Related Documents:
 - 1. The Contract Documents, as defined in the General Conditions and modifications thereto, apply to the Work of this Section. Additional requirements and information necessary to complete the Work of this Section may be found in other documents.
 - 2. ODOT Standard Specifications for Highway Construction, 2009 Edition
- C. Related Sections:
 - 1. Section 31 00 00 Site Earthwork
 - 2. Section 32 92 23 Sodding

1.2 REFERENCES

- A. ODOT Standard Specifications for Highway Construction, 2009 Edition
 - 1. Section 106, Control of Material
 - 2. Section 205, Salvaging Topsoil

1.3 SUBMITTALS

- A. Section 01 33 00 - Submittal Procedures: Requirements for submittals.

1.4 QUALITY ASSURANCE

- A. Company with minimum five (5) years documented experience performing the work specified in this Section.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Fertilizer – refer to plans.

PART 3 EXECUTION

3.1 EXAMINATION

- A. Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive Work.
 - 1. Identify required lines, levels, contours, and datum locations.
 - 2. Determine actual groundwater levels at start of earthwork operations.
- B. Report in writing to Architect prevailing conditions that will adversely affect satisfactory execution of the Work of this Section. Do not proceed with Work until unsatisfactory conditions have been corrected.

- C. By beginning Work, Contractor accepts conditions and assumes responsibility for correcting unsuitable conditions encountered at no additional cost to the Owner.

3.2 PREPARATION

- A. Install Temporary Erosion Control measures prior to beginning salvaging topsoil.
- B. Provide minimum required notice to inspector of salvaging and placement operations.

3.3 SALVAGING TOPSOIL

- A. Type A Salvaged Topsoil, as specified in ODOT Section 205.

3.5 FIELD QUALITY CONTROL

- A. Quality Control: Contractor Quality Control Representative shall perform contractor quality control inspections.
 - 1. Visual Inspection of topsoil salvaging and placement operations.
 - 2. Document preparatory, initial and follow-up inspection in Contractor's Test and Inspection Reports.
 - 3. Test and Inspection Reports shall be available to Architect upon request.
- B. Correct deficiencies in products and installation found not to be in compliance with Contract Documents.

END OF SECTION

SECTION 31 22 20

TEMPORARY EROSION CONTROL

PART 1 GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Placement and Maintenance of Temporary Erosion Control Measures
 - a. Silt Fence
 - 2. Development of Stormwater Pollution Prevention Plan (SWP3).
 - 3. Compliance with SWP3.
- B. Related Documents:
 - 1. The Contract Documents, as defined in General Conditions and modifications thereto, apply to the Work of this Section. Additional requirements and information necessary to complete the Work of this Section may be found in other documents.
 - 2. Geotechnical Report: Geotechnical Engineer-of-Record observations and recommendations.
 - 3. Civil Element Specifications, by Civil Engineer-of-Record, Section 100.
 - 4. ODOT Standard Specifications for Highway Construction, 2009 Edition
 - 5. GENERAL PERMIT OKR10 FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES WITHIN THE STATE OF OKLAHOMA, issued by the Oklahoma Department of Environmental Quality (ODEQ), Water Quality Division, September 13, 2012.
- C. Related Sections:
 - 1. Section 31 00 00 Site Earthwork
 - 2. Section 31 22 05 Salvaging Topsoil

1.2 REFERENCES

- A. ODOT Standard Specifications for Highway Construction, 2009 Edition
 - 1. Section 106, Control of Material
 - 2. Section 220, Management of Erosion, Sedimentation, and Storm Water Pollution Prevention and Control
 - 3. Section 221, Temporary Sediment Control
 - 4. Chapter 700, Materials

1.3 SUBMITTALS

- A. Section 01 33 00 - Submittal Procedures: Requirements for submittals.
- B. Submittals as required by ODOT Sections 106, 220 and 221, specifically to include:
 - 1. Stormwater Pollution Prevention Plan (SWP3)
 - 2. Copy of completed Notice of Intent (NOI)
 - 3. Copy of completed Notice of Termination (NOT)

1.4 QUALITY ASSURANCE

- A. Company with minimum five (5) years documented experience performing the work specified in this Section.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Temporary Silt Fence – as specified in ODOT Section 221
- B. Aggregate for Stabilized Construction Entrance – as specified in ODOT Section 713.02, Table 713:4

PART 3 EXECUTION

3.1 EXAMINATION

- A. Verify that field measurements, surfaces, substrates and conditions are as required, and ready to receive Work.
 - 1. Identify required lines, levels, contours, and datum locations.
 - 2. Determine actual groundwater levels at start of earthwork operations.
- B. Report in writing to Architect prevailing conditions that will adversely affect satisfactory execution of the Work of this Section. Do not proceed with Work until unsatisfactory conditions have been corrected.
- C. By beginning Work, Contractor accepts conditions and assumes responsibility for correcting unsuitable conditions encountered at no additional cost to the Owner.

3.2 PREPARATION

- A. Install Temporary Erosion Control measures prior to beginning salvaging topsoil.
- B. Provide minimum required notice to inspector of salvaging and placement operations.

3.3 TEMPORARY EROSION CONTROL MEASURES

- A. Install and maintain Temporary Silt Fence as shown on the drawings.
- B. Install and maintain Stabilized Construction Entrance(s) as shown on the drawings.

3.5 FIELD QUALITY CONTROL

- A. Quality Control: Contractor Quality Control Representative shall perform contractor quality control inspections.
 - 1. Visual Inspection of temporary erosion control installation and maintenance operations.
 - 2. Document preparatory, initial, weekly and follow-up inspection in Contractor's Test and Inspection Reports.
 - 3. Test and Inspection Reports shall be available to Architect upon request.
- B. Correct deficiencies in products and installation found not to be in compliance with Contract Documents.

END OF SECTION

SECTION 32 15 00
Aggregate Surfacing

GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Aggregate surfacing.
 - 2. Soil barrier.
 - 3. Edgings.
- B. Related Sections:
 - 1. Division 01: Administrative, procedural, and temporary work requirements.

1.2 REFERENCES

- A. ASTM International (ASTM):
 - 1. D698 - Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Standard Effort (12,400 ft-lbf/ft³) (600 kN-m/m³).
 - 2. D1557 - Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lbf/ft³) (2,700 kN-m/m³).

1.3 SUBMITTALS

- A. Submittals for Review:
 - 1. Samples:
 - a. 1-pint containers of proposed aggregate illustrating color, size, and gradation.
 - b. Sample swatch of Edge Material.

1.4 QUALITY ASSURANCE

- A. Furnish aggregate from single source throughout Work.

1.5 PROJECT CONDITIONS

- A. Do not place aggregate on soft, muddy, or frozen surfaces.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Aggregate:
 - 1. Type: Crushed Limestone
 - 2. Size: 5/8"
 - 3. Color: Gray

2.2 ACCESSORIES

- A. Soil Barrier: Geosynthetic fabric manufactured specifically for control of weeds under paving or in landscape areas.
- B. Edging: Composite, 6 inches high

PART 3 EXECUTION

3.1 PREPARATION

- A. Correct irregularities in subgrade gradient and elevation by scarifying and reshaping.
- B. Compact subgrade to minimum 95% of ASTM standard Proctor maximum dry density at or near optimum moisture content.
- C. Apply herbicide in accordance with manufacturer's instructions. Allow vegetation to die before proceeding.

3.2 INSTALLATION

- A. Install edging to lines and profiles indicated on plans. Secure ends of boards together per manufacturer recommendations.
- B. Place soil barrier over subgrade; install in accordance with manufacturer's instructions and detail.
- C. Spread aggregate over subgrade to achieve specified depth after lightly compacting.
- D. Level and contour surfaces to elevations and gradients indicated.
- E. If necessary, add small quantities of fine aggregate to assist in compaction.
- F. Roller compact to achieve smooth, consistent surface.
- G. Use mechanical tamping equipment in areas inaccessible to compaction equipment.
- H. Tolerances:
 - 1. Maximum variation from flat surface: 1/2] inch in 10 feet.
 - 2. Maximum variation from thickness: 1/2 inch
 - 3. Maximum variation from elevation: 1/2 inch

END OF SECTION

Section 32 31 13 Chain Link Fencing

PART 1 - GENERAL

1.01 DESCRIPTION

- A. Work included: Provide chain link fence system where shown on the drawings and as needed for a complete and proper installation.
- B. Related work:
 - Section 01 14 00: Site Access
 - Section 31 00 00: Site Earthwork
 - Section 03 30 00: Cast-In Place Concrete

1.02 QUALITY ASSURANCE

- A. Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.
- B. ASTM AÄ120: Zinc Coating
- C. ASTM AÄ123: Zinc Coated Forged Steel
- D. ASTM F567: Fence Installation

1.03 SUBMITTALS

- A. Comply with pertinent provisions of Section 01 33 00 Submittals.
- B. Product data: After the Contractor has received the Owner's Notice to Proceed, submit:
 - 1. Materials list of items proposed to be provided under this Section.
 - 2. Manufacturer's specifications and other data needed to prove compliance with the specified requirements.
 - 3. Shop drawings in enough detail to show fabrication, installation, anchorage and interface of the work of this Section with the work of adjacent trades.
 - 4. Manufacturer's recommended installation procedures which, when approved by the Owner's Representative, will become the basis for accepting or rejecting actual installation procedures used on the work.
 - 5. Sample of fabric; end, line, gate, frame post (6" lengths marked as to size); fittings; hardware and accessories; one each.

1.04 PRODUCT HANDLING

- A. NA

1.05 WARRANTY

- A. Record manufacturer's 10-year warranty against rust or corrosion for fabric.

Section 32 31 13 Chain Link Fencing

PART 2 - PRODUCTS

2.01 DIMENSIONAL DATA

- A. General:
 - 1. Pipe sizes indicated are commercial pipe sizes.
 - 2. Roll formed section sizes indicated are the nominal outside dimensions.

2.02 GALVANIZING

- A. On steel framework and appurtenances, provide galvanized finish with not less than the following weight of zinc per sq. ft.:
 - 1. Pipe: 1.8 oz., complying with ASTM A120.
 - 2. H Sections and square tubing: 2.0 oz. complying with ASTM A123.
 - 3. Hardware and accessories: Comply with Table I of ASTM A153.
 - 4. Fabric: 1.2 oz. complying with Class I of ASTM A392.

2.03 FABRIC

- A. 2-inch mesh, 9 gauge
- B. Provide fabric in one-piece widths. Full height up to 5'-0"

2.04 POSTS, RAILS AND ASSOCIATED ITEMS

- A. End, corner, slope and pull posts: Provide at least the following minimum sizes and weights:
 - 1. Up to 6'-0" fabric height: 2.875" (3") OD Schedule 40 Type I round pipe, 3.65 lbs. per lineal foot.
 - 2. 6'-0" to 10'-0" fabric height: 2.875" (3") OD Schedule 40 Type I round pipe, 5.79 lbs. per lineal foot.
 - 3. 10'-0" to 20'-0" fabric height: 4.000" (4") OD Schedule 40 Type I round pipe, 9.10 lbs. per lineal foot.
- B. Line posts: Provide minimum sizes and weights as follows:
 - 1. Up to 6'-0" fabric height: 1.900" (2") OD, Schedule 40 Type I round pipe, 2.72 lbs. per lineal foot.
 - 2. 6'-1" to 10'-0" fabric height: 2.375" (2-1/2") OD, Schedule 40 Type I round pipe, 3.65 lbs per lineal foot.
 - 3. 10'-1" to 20'-0" fabric height: 2.875" (3") OD, Schedule 40 Type I round pipe, 5.79 lbs. per lineal foot.
- C. Gate Posts: Provide gateposts for supporting single gate leaf, or one leaf of a double gate installation, for nominal gate widths as follows:
 - 1. For 6' wide or less: Use 2.875" (3") OD, Schedule 40 Type I round pipe, 5.79 lbs. per lineal foot.
 - 2. Over 6 feet wide and up to 13 feet wide: Use 4.000" (4") OD, Schedule 40 Type I round pipe, 9.10 lbs. per lineal foot.
 - 3. Over 13 feet wide and up to 18 feet wide: Use 6.625" OD, Schedule 40 Type I round pipe, 18.92 lbs per lineal foot.
 - 4. Over 18 feet wide: Use 8.625" OD, Schedule 40 Type I round pipe, 28.55 lbs per lineal foot.

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Chain Link Fencing

- D. Top Rails:
 - 1. Use 1.750" OD, Schedule 40 Type I round pipe, 2.27 lbs. per lineal ft.
 - 2. Provide in manufacturer's longest lengths, with expansion type couplings approximately 6" long for each joint.
 - 3. Provide means for attaching top rail securely to each gate, pull, slope, line and end post.
- E. Post Brace Assemblies:
 - 1. Provide at end and gateposts, and at both sides of corner, slope and pull posts with the horizontal brace located at mid-height of the fabric.
 - 2. Use 1.660" OD, Schedule 40 Type I round pipe, 2.27 lbs. per lineal ft. for horizontal brace.
 - 3. Use 3/8" diameter rod with turnbuckle for diagonal truss.
- F. Tension wire: Provide number 7 gauge galvanized coiled spring wire at bottom of fabric.
- G. Post Tops:
 - 1. Provide steel, wrought iron or malleable iron designed as weathertight closure cap.
 - 2. Provide one cap for each post.
 - 3. Provide caps with openings to permit through passage of top rail.
- H. Stretcher Bars:
 - 1. Provide one-piece lengths equal to full height of fabric, with a minimum cross-section of 3/16" x 3/4".
 - 2. Provide one stretcher bar for each gate and end post and two for each corner, slope and pull post except where fabric is woven integrally into the post.
- I. Stretcher Bar Bands:
 - 1. Provide steel, wrought iron or malleable iron, spaced not over 15" on centers, to secure stretcher bars to end, corner, pull, slope and gate posts.
 - 2. Bands may be used also with special fittings for secure end, corner, pull, slope and gate posts.

2.05 GATES

- A. General:
 - 1. Fabricate gate perimeter frames of tubular or pipe members.
 - 2. Provide additional horizontal and vertical members to assure proper operation of the gate, and for attachment of fabric, hardware and accessories.
 - 3. Space so frame members are not more than 8 feet apart.
 - 4. Fabricate gate frames from:
 - a. 6' to 10' H x 8' W or less, 1.90" (2") OD Schedule 40 round pipe, 2.72 lbs. per linear ft.
- B. Fabrication:
 - 1. Assemble gate frames by welding with special malleable or pressed steel fittings and rivets for rigid connections.
 - 2. Use same fabric as used in the fence.
 - 3. Install fabric with stretcher bars at vertical edges as a minimum.
 - 4. Attach stretchers to gate frame at not more than 15" on centers.
 - 2. Attach hardware with rivets or by other means which will provide security against removal and breakage.
 - 6. Provide diagonal cross-bracing consisting of 3/8" diameter adjustable length truss rods on gates where required to provide frame rigidity without sag or twist.

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- C. Gate Hardware:
 - 1. Hinges:
 - a. Pressed or forged steel or malleable iron to suite the gate size; non-lift-off type, offset to permit 180-degree opening.
 - b. Provide 1½ pr of hinges for each leaf over 6 feet in nominal height.
 - 2. Latches:
 - a. Provide forked type or plunger-bar type to permit operation from either side of the gate.
 - b. Provide padlock eye as integral part of latch.
 - 3. Keeper: Provide keeper for vehicle gates, which automatically engages the gate leaf and holds it in the open position until manually released.
 - 4. Double Gates: N/A

2.06 MISCELLANEOUS MATERIALS

- A. Wire Ties:
 - 1. For tying fabric to line posts, use number 9-gauge wire ties spaced 12" on centers.
 - 2. For tying fabric to rails and braces, use number 9-gauge wire ties spaced 24" on centers.
 - 3. For tying fabric to tension wire, use number 9-gauge hog rings spaced 24" on centers.
 - 4. Manufacturer's standard wire ties will be acceptable if of equal strength and durability.
- B. Concrete: Comply with provisions of Section 03 30 00 for 3500 psi concrete footings.

2.07 ACCESSORIES

- A. Barbed wire: N/A
- B. Tubular post tops: Weather tight closure caps, 1 top for each post. Provide tops with openings to accommodate top rails. Finish matching framework finish.
- C. Sleeves, stretcher bars, stretcher bar bands, clips, ties, rail ends, fasteners, fittings and accessories: Provide manufacturer's standard, complying with CLMI specifications. Finish to match framework finish.

PART 3 - EXECUTION

3.01 SURFACE CONDITIONS

- A. Examine the areas and conditions under which work of this Section will be performed. Correct conditions detrimental to timely and proper completion of the work. Do not proceed until unsatisfactory conditions are corrected.

3.02 INSTALLATION

- A. General:
 - 1. Install posts at a maximum spacing of 10 feet on center.
 - 2. Install corner or slope posts where changes in line or grade exceed a 30-degree deflection.

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- B. Excavating:
1. Drill holes for post footings in firm, undisturbed or compacted soil, strictly adhering to the dimensions and spacing shown.
 2. Post hole dimensions:
 - a. Provide 30" deep by 8" diameter foundations for line posts for 6-foot fabric height and less.
 - b. Provide 36" deep by 12" diameter foundations for all other posts.
 3. Spread soil from excavations uniformly adjacent to the fence line, or on adjacent areas of the site if so directed.
 4. When solid rock is encountered near the surface, drill into rock at least 12" for line posts and at least 18" for end, pull, gate and corner posts. Drill hole at least 1" greater diameter than the largest dimension of the post to be placed.
 5. If solid rock is below soil overburden, drill to full depth required, except penetration into rock need not exceed minimum depths specified above.
- C. Setting Posts:
1. Remove loose and foreign materials from sides and bottoms of holes and moisten soil prior to placing concrete.
 2. Center and align posts in holes.
 3. Place concrete around posts in a continuous pour and vibrate or tamp for consolidation.
 4. Check each post for vertical and top alignment and hold in position during placement and finishing operations.
 5. Trowel tops of footings and slope or dome to direct water away from posts.
 6. Extend footings for gateposts to the underside or bottom hinge.
 7. Set keeps, stops, sleeves and other accessories into concrete as required.
 2. Keep exposed concrete surfaces moist for at least seven days after placement, or cure with membrane curing material or other curing method approved by the Owner's Representative.
 9. Grout-in those posts, which are set into sleeved holes, concrete constructions, or rock excavations, using non-cement, grout or other grouting material approved by the Owner's Representative.
- D. Concrete Strength:
1. Allow concrete to attain at least 75% of its minimum 28-day strength before rails, tension wires and/or fabric is installed.
 2. Do not, in any case, install such items in less than seven days after placement of concrete.
 3. Do not stretch and tension fabric and wire, and do not hang gates, until concrete has attained its full design strength.
- E. Rails and Bracing:
1. Install fence with a top rail and bottom tension wire.
 2. Install fence with a top rail and bottom on fence as specified on drawings.
 3. Install top rails continuously through post caps or extending to radius for curved runs.
 4. Provide expansion couplings as recommended by the fencing manufacturer.
 4. Provide bracing to the midpoint of the nearest line post or posts at all end, corner, slope, pull and gate posts.
 6. Install tension wires parallel to the line of fabric by weaving through the fabric and tying to each post with not less than number 7 gauge galvanized wire, or by securing the wire to the fabric.
 7. Weld all posts, rails and braces at heights over 10'-0".
- F. Installing Fabric:
1. Leave approximately 2" between finish grade and bottom selvage.
 2. Excavate high points in the ground to clear the bottom of the fence.
 3. Place and compact fill to within 2" of the bottoms of the fabric in depressions.

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4. Pull fabric taut and tie to posts, rails and tension wires.
 5. Install fabric on the activity (court) side of fence and anchor to framework so that the fabric remains in tension after pulling force is removed.
 6. Install stretcher bars by threading through or clamping to fabric on 4" centers and secure to post with metal bands spaced 15" on centers.
 7. Note: All fabric shall be installed on the activity side, with galvanizing drips facing away from the activity side.
- G. Installing Gates:
1. Install gates plumb, level and secure for full opening without interference.
 2. Install ground-set items in concrete for anchorage in accordance with the fence manufacturer's recommendations as approved by the Owner's Representative.
 3. Lubricate and adjust the hardware for smooth operation.
 4. Provide stops for overhead track type gates.
 5. Maximum gate height of 7' in 10' and higher fencing.
- H. Miscellaneous:
1. Use U-shaped tie wires, conforming to diameter of pipe to which attached, clasping pipe and fabric firmly with ends twisted at least two full turns.
 2. Bend ends of wire to minimize hazards to persons and clothing.
 3. Fasteners:
 - a. Install nuts for tension band and hardware bolts on side of fence opposite fabric side.
 - b. Peen the ends of bolts to prevent removal of nuts.
 4. Repair coatings damaged in the shop or field erection, using a hot applied repair compound applied in accordance with its manufacturer's recommendations as approved by Owner's Representative.

END OF SECTION

Section 32 90 00
Plant Materials and Installation

PART 1 GENERAL

1.1 SUMMARY

- A. Section includes:
 - 1. Perform all work required to complete the landscape installation including all labor, materials, taxes, insurance, overhead, profit, services, and equipment necessary as described herein and shown on the accompanying drawings. Provide coordination of landscape work with all other trades as required, including General Contractor and Irrigation installation.
 - 2. Work to include:
 - a. Provide Plant Material, Installation and Finish.
 - b. Topsoil backfill, soil amendments and planting soil preparation.
 - c. Guarantee

1.2 DEFINITIONS AND ABBREVIATIONS

The following terms will apply to these specifications:

- A. "B&B" indicates balled and burlap wrapped root system.
- B. "1 gal." indicates the standard one-gallon nursery container.
- C. "2 gal." indicates the standard two-gallon nursery container.
- D. "3 gal." indicates the standard three-gallon nursery container.
- E. "5 gal." indicates the standard five-gallon nursery container.
- F. "M.T." or "multi-trunk" indicates a tree with a specified number of trunks as called out on the plant list. Also see Part 2 Products, 2.01, A. #3, for more information.
- G. "cal." refers to the caliper of the trunk at six (6) inches above the ground level for trunks of four (4) inches in caliper size or less, and twelve (12) inches above the ground level for trunks of more than four (4) inches in caliper.
- H. "o.c." means "on center" and refers to the spacing used between the center of one plant and the center of another.

1.3 QUALITY ASSURANCE

- A. Plant names indicated comply with the latest addition of the American Standard for Nursery Stock published by the American Association of Nurserymen and the latest edition of Standardized Plant Names prepared by the American Joint Committee on Horticultural Nomenclature. Names of varieties not listed in these publications conform generally with names accepted by the nursery trade. Provide stock true to botanical name and legibly tagged.
- B. Comply with sizing and grading standards of the latest edition of American Standard for Nursery Stock. Any plant with irregular growth, weakness in structure of material, infestations or irregular coloration when planted will not be accepted. All plants shall be fully branched and in vigorous, healthy condition.
- C. All plants shall be grown under the supervision of standardized nursery conditions.

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- D. Stock furnished shall be at least the minimum size indicated. The use of stock larger than specified is acceptable at no additional cost to the Owners. If the use of the larger stock is approved, the spread of roots or root ball of earth shall be increased in proportion to the size of and extend on all sides to the inside face of the container. The root structure shall provide evidence that the plant has been grown in the container size specified.
- E. All plants and other products and materials to be supplied by the Contractor shall be subject to inspection and approval by the Landscape Architect prior to their installation. Such inspections may be made at the site.
- F. Provide "specimen" plants with the specified height, shape or character of growth. Tag specimen trees or shrubs at the source of supply. The Landscape Architect will inspect specimen selections at the source of supply for suitability and adaptability to the selected location. When specimen plants cannot be purchased locally, provide sufficient photographs of the proposed specimen plants for approval.
- G. Material may be inspected and approved at the place of growth for compliance with specification requirements for quality, size, and variety. Such approval shall not alter the right of inspection and rejection upon delivery at the site or during the progress of the work.

1.4 DELIVERY, STORAGE AND HANDLING

- A. The Contractor shall coordinate all delivery and installation activities and shall inform the Owner's Rep. at least 24 hours prior to commencement of work at the project premises.
- B. Deliver fertilizer materials in original, unopened and undamaged containers showing weight, analysis and name of manufacturer. Store in such a manner as to prevent wetting and deterioration.
- C. Take all precautions customary in good trade practice in preparing plants for moving. Dig, pack, wrap, transport and handle plants with care to ensure protection against injury. Protect all plants from drying out. If plants cannot be planted immediately upon delivery, properly protect them with tarps, or in a manner acceptable to the Landscape Architect. No plant shall be bound with rope or wire in a manner that could damage or break the branches.

1.5 GUARANTEE

- A. All plants planted by Contractor shall be guaranteed for a period of one year from date of Final Acceptance. Final Acceptance will be certified after all plants are in place in accordance with Contract Documents. Guarantee period shall terminate only if plants have been in full leaf for a minimum of three (3) weeks. In the event the guarantee period of one year would expire prior to aforementioned requirement, period shall be extended to comply. Trees which have partially died so that shape, size, or symmetry has been damaged, shall be considered subject to replacement. In all cases, the opinion of the Landscape Architect shall be final.
- B. Plants used for replacement shall be of the same variety as those originally specified and planted in the same condition. Replacement plants will be at least the same overall size of the adjacent plants at the time of replacement. All work, including materials, labor and equipment used in replacements, shall be at no cost to the Owner. Any damage, including ruts in grass areas, incurred in making replacements shall be immediately repaired by the Contractor.
- C. The above guarantee shall apply to any growing condition through which like materials that have been established could be expected to survive. This does not apply to occurrences beyond the control of the Contractor, such as neglect, theft, and injury from storms, fires, hail, malicious injury or natural disaster.

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Plant Materials and Installation

- D. Contractor shall check plant materials and conditions once each 3 months and follow up with a report to the Owner. Report shall provide in detail any deficiencies or maintenance problems.
- E. At end of 12-month guarantee period, inspection will be made by Owner's Representative. Any plant that is dead or not in a healthy, growing condition, as determined by the Owner's Representative, shall be removed from site. These and any plants missing due to the contractor's negligence shall be replaced as soon as conditions permit during the normal planting season, at no additional cost to the owner. All replacements shall be in compliance with construction documents. Once replacements are made, notify Owner's Representative for inspection and end of contractor's responsibility for warranty.

1.6 MAINTENANCE

- A. During planting operations, the Contractor shall perform all maintenance required of the installed plantings. Maintenance to continue until completion and Final Acceptance, at which time the Owner shall assume responsibility.

1.7 WATERING

- A. Irrigation System should be operational at the time of tree planting. If system is not operational, Contractor is to provide watering operations for plants and sod as needed.

1.8 CLEAN-UP

- A. During the work progression, the premises are to be kept neat and orderly at all times. Storage areas for plants and other materials shall be so organized that they, too, are neat and orderly. All trash, including debris resulting from removing weeds or rock from planting areas, preparing beds, or planting plants shall be removed from the site daily as the work progresses.
- B. All walks and drives shall be kept clean by sweeping and/or hosing.

1.9 COMPLETION OF WORK

- A. Work shall be considered complete and eligible for acceptance only after fulfillment of the contract requirements as per drawings and specifications.
- B. All materials shall be installed according to specifications. In all cases, the opinion of the Landscape Architect shall be final.

1.10 INSPECTION FOR ACCEPTANCE

- A. Inspection of the plantings to determine completion of the specified work will be made by the Landscape Architect / Owner's Representative upon written receipt of notice from Contractor, at least 5 days prior to requested inspection date. Inspection shall be requested only after all plant materials are in place in accordance with construction documents.
- B. After inspection, the contractor will be notified in writing by the Landscape Architect of any work that is not in accordance with plans and specifications. Re-inspections will be held as required until all work is satisfactory.

PART 2 PRODUCTS

2.1 PLANT MATERIAL

- A. All Plant Material to be provided by contractor.

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- B. Contractor is responsible for identifying "less than desirable" plant material shipped to jobsite. Final acceptance of planted material is determined by Landscape Architect. Characteristics of good plant material include, but are not limited to,
1. Normal, densely developed branches
 2. Vigorous fibrous root systems complying with the recommendations and requirements of ANSI Z60.1 "Standard Nursery Stock" as specified.
 3. Plants free from defects, disfiguring knots, sun scald injuries, frost, cracks, and abrasions of the bark, plant diseases, insect eggs, borers, and all other forms of infestation.
 4. Fully developed form without voids and open spaces.

2.2 SOIL PREPARATION MATERIALS

- A. Topsoil to be used shall have the following characteristics: fertile, friable, natural topsoil of loamy character, without admixture of subsoil material, obtained from a well-drained arable site, reasonably free from clay, lumps, coarse sands, stones, plants, grass, weeds, roots, sticks, and other foreign materials.
1. Provide topsoil free of substances harmful to the plants which will be grown in the soil.
 2. Identify source and location of topsoil proposed for use on the project.
- B. Organic Soil Amendments:
1. "Back to Nature – Nature's Blend" organic soil conditioner delivered to the site in original unopened containers.
- C. Tree Planting Fertilizer:
1. Agriform fertilizer tablets, 20-10-5 (21 gram) as manufactured by Sierra, or approved equal.
- D. Herbicides:
1. Roundup, as manufactured by Monsanto, or approved equal.
 2. Treflan 5G, as manufactured by ElanCo Products in Indianapolis, Indiana, or approved equal.

2.3 STAKING & GUYING

- A. Staking material shall be per details on plans.
- B. Use 3 stakes per tree unless space does not allow. Verify with Landscape Architect prior to changing.
- C. Guying strap material shall be "Arbortie" material by Deep Root.

2.4 MULCH

- A. Mulch shall be shredded cypress mulch (min. 3") for all planting beds and tree pits. Do not use free mulch originating from tree and limb removal and shredding operations.

PART 3 EXECUTION

3.1 EXISTING CONDITIONS

- A. Examine proposed planting areas and conditions of installation prior to construction. Do not start planting work until unsatisfactory conditions are corrected.
- B. Verify the location of all utility lines and easements prior to all landscape operations.**

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- C. The Landscape Contractor shall provide a uniform surface free from irregular surface changes, to meet specified finished grades.

3.2 EXCAVATION

- A. The Contractor shall adhere to the following during excavation:
 - 1. **Protect existing buildings, utilities, walks, planters, plants and other facilities from damage caused by landscaping operations.**
 - 2. Backfill tree planting areas with approved planting mixture.
- B. The Contractor shall be familiar with the location and alignment of all existing or new utility lines, ducts, and buried cables. The Contractor shall field check the location of utilities before installation of materials or plants. The Contractor shall be responsible for repair of any damage to utilities resulting from neglect or failure to comply with this requirement. **Hand excavate if required due to utilities.**

3.3 PREPARATION

- A. Planting shall be performed only by experienced workmen familiar with planting procedures under the supervision of a qualified supervisor.
- B. Planting times and procedures shall be according to accepted practices. Planting shall be suspended when temperature is below 32 degrees F., the wind velocity over 30 miles per hour, the natural ground is frozen or too wet, or the continuation of prevailing weather would cause unsatisfactory results.
- C. Locate plants as indicated. If obstructions are encountered that are not shown on the drawings, do not proceed with planting operations until obstructions are corrected or alternate plant locations have been selected by the Owner or the Landscape Architect.

3.4 INSTALLATION

- A. If weeds or grass are apparent in planting areas, spray area with Roundup at rate of 3 oz. per 100 square feet. The air temperature shall be above 50 degrees F. with no rain in forecast. Repeat procedure every 10 days until all foreign grass has been eliminated.
- B. Excavate for tree pits shall be as shown on detail. Topsoil from excavation may be retained for backfill. Remove all excavated clay, subsoil, rock and debris from site.
- C. Each tree shall receive 3 cubic feet of "Back to Nature" soil conditioner and 1 cubic foot of cow manure mixed evenly with the existing soil. All inorganic materials and debris shall be removed. Apply four (4) agriform tablets (20-10-5 plus minors, 21 gram) to each tree smaller than two inches in caliper. Apply six (6) agriform tablets (20-10-5 plus minors, 21 gram) to each tree having a trunk two inches in caliper or larger. Evergreen trees shall receive six (6) tablets per tree. Equally space tablets six (6) inches outside of the burlap and four (4) inches below finished grade.
- D. Set plant material in the planting pit to proper grade and alignment. Set plants upright, plumb, and faced to give the best appearance or relationship to each other or adjacent structure. No filling will be permitted around trunks or stems. Backfill the pit with the planting mixture. Do not use wet, muddy mixtures for backfilling.
- E. After balled and burlapped plants are set, mix planting soil around the bases of the root balls and fill all voids.

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- F. Set trees 2" above surrounding grade, to allow for settlement. Form watering ring, from mulch only, for all trees per tree planting detail.

3.5 MULCHING

- A. Mulch base of trees according to details on drawings to a depth of 3" min. and thoroughly water mulched areas. After watering, rake mulch to provide a uniform finish surface.

3.6 STAKING AND GUYING

- A. All trees shall be staked within 24 hours of planting according to details on drawings
- B. Arbortie shall be placed around the trunk to prevent damage to the plant. Refer to manufacturers' instructions for more information.

3.7 PRUNING

- A. Pruning shall be limited to the minimum necessary to remove injured twigs and branches, and to compensate for the loss of roots during transplanting but shall not exceed one-fifth (1/5) of the branching structure. All pruning shall be done only after the plants have been transplanted at the site.

3.8 MAINTENANCE

- A. Maintain plantings from initial planting through Substantial Completion and Final Acceptance of the project.
- B. Maintenance shall include pruning, weeding, and the application of appropriate insecticides and fungicides necessary to maintain plants free of insects and disease.
 - 1. Reset settled plants to proper grade and position. Restore planting saucer and remove dead material.
 - 2. Tighten and repair guy wires and stakes as required.
 - 3. Correct defective work as soon as possible after deficiencies become apparent and weather permits.
 - 4. Water trees, plants, and groundcover beds within the first 24 hours of initial planting, and not less than twice per week until final acceptance. Water rate to be adjusted as required to optimize health of plant material using irrigation controller.
 - 5. Remove weeds and grass from tree pits at least once a week, if needed, until final acceptance. A contact herbicide may be used provided lawn and plants are not damaged. Re-apply mulch as necessary to maintain a 3" layer in tree pit.

END OF SECTION

Section 32 92 23 Sodding

PART 1 GENERAL

1.1 DESCRIPTION

- A. Work to include:
 - 1. Preparation of soil, fine grading and placing of topsoil if required.
 - 2. Fertilizing, sod installation and maintenance.
 - 3. Limit of areas to be sodded are all areas disturbed by construction activities.
- B. Related work in other sections:
 - 1. Section 32 93 00: Plant Materials and Installation

1.2 REFERENCES

- A. ASPA (American Sod Producers Association) - Guideline Specifications to Sodding.

1.3 DEFINITIONS

- A. Weeds: Includes Dandelion, Jimsonweed, Quackgrass, Horsetail, Morning Glory, Rush Grass, Mustard, Lambsquarter, Chickweed, Cress, Crabgrass, Canadian Thistle Nutgrass, Poison Oak, Blackberry, Tansy Ragwort, Johnson Grass, Poison Ivy, Nut Sedge, Nimble Will, Bindweed, Bent Grass, Wild Garlic, Perennial Sorrel and Brome Grass.

1.4 QUALITY ASSURANCE

- A. Sod: Sod shall have sufficient root development to support its own weight without tearing when suspended vertically by holding the upper two corners, free of weeds and undesirable native grasses.

1.5 WARRANTY / ACCEPTANCE

- A. Complete installation shall be guaranteed by the installer against defects of material and workmanship, for a period of thirty days, beginning with the date of substantial completion.
- B. It is the responsibility of the installer to establish a dense lawn of permanent grasses as specified.
- C. All sodded areas shall have no unacceptable cover. All lawn areas are to have a smooth even finished surface with no depressions, uneven areas, or open joints. Bare spots and uneven areas shall be re-sodded to meet original specifications and have a new 30-day warranty.
- D. Inspection: once all sodding is complete and in accordance with specifications, notify Owner's Representative for inspection. Make requested repairs, including repairing grade and topdressing joints.

1.6 MAINTENANCE SERVICE

- A. Maintain installed sod areas until date of Substantial Completion. Maintenance shall include mowing, edging, watering, fertilizing and weed treatment as specified to keep the turf grass healthy.

PART 2 PRODUCTS

Section 32 92 23 Sodding

2.1 MATERIALS

- A. Sod: ASPA approved, nursery grown, "Tifway 419" Bermuda grass (*Cynodon dactylon* "Tifway 419") with strong fibrous root system capable of growth and development when planted; free of stones, burned or bare spots; containing no more than ten (10) weeds per one hundred (100) square feet.
- B. Topsoil: If required, topsoil shall be sandy loam, free of weeds, clay lumps and other deleterious materials.
- C. Fertilizer: 10-20-10 granular fertilizer
- D. Supplemental Water: Water will be available on the site at no expense to the Contractor. Hose and other watering equipment required for the work shall be furnished by the Contractor installing the sod and hydro-seed. Irrigation system should be operational prior to installing sod.

PART 3 EXECUTION

3.1 INSPECTION

- A. Verify that prepared soil base is ready to receive the work of this section.
- B. By beginning installation, the installer accepts existing site conditions. Confirm with General Contractor that all below-ground utility work is complete.

3.2 PREPARATION

- A. Scarify subsoil where topsoil is required. Repeat cultivation in areas where equipment used for hauling and spreading topsoil has compacted subsoil.
- B. Place and finish grade topsoil during dry weather and on dry unfrozen sub-grade.
- C. Remove vegetable matter and foreign non-organic material prior to sodding.
- D. All lawn areas are to be graded to smooth even surface free of bumps and depressions, with loose uniformly fine texture and 1" (inch) below adjoining sidewalks and other paved surfaces.
- E. Planting surface shall be loose / friable at time of sodding. Remove stones and foreign matter over one 1-1/2 inches in diameter from top 2 inches of seed/sod bed. Plant immediately, thereafter providing the soil bed has remained in a friable condition and has not become muddy or hard. If it has become hard, till to a friable condition again.

3.3 FERTILIZING

- A. Apply fertilizer prior to sodding and hydro-seeding operations. Apply a 10-20-10 fertilizer at a rate of 5 lbs. per 1000 SF of lawn area.
- B. Limits of sod and seed are shown on plans.
- C. Lightly water before installation to aid dissipation of fertilizer.

3.4 LAYING SOD

Section 32 92 23 Sodding

- A. Moisten prepared surface immediately prior to laying sod. Lay sod within twenty-four (24) hours after harvesting to prevent deterioration.
- B. Lay sod tight with no open joints visible and no overlapping.
- C. After sodding, roll with commercial lawn roller to ensure good bond between sod and soil and to remove minor depressions and irregularities.
- D. Water sodded areas immediately after installation and rolling. Saturate soil to a depth of four (4) inches. Utilize automatic irrigation system. If system is not operational, Contractor is responsible for obtaining clean, fresh water to ensure sod does not dry out until system is operational.
- E. Reroll / top-dress joints as required to provide a smooth surface. All finished sodding shall be smooth and free of significant lumps or depressions.
- F. All slopes of 25% and steeper are to have wood sod staples to hold sod in place. Drive staples flush with top of sod.
- G. Sod installed on slopes shall be laid perpendicular to slope.

3.5 HYDRO-SEEDING

- A. NOT IN USE

3.6 CLEAN-UP AND PROTECTION

- A. During the progression of work, the premises are to be kept neat and orderly at all times. Storage areas for materials shall be so organized that they are neat and orderly. All trash, including debris resulting from removing weeds, etc. shall be removed from the site daily as the work progresses.
- B. All walks and drives shall be kept clean by sweeping and/or hosing.
- C. Erect warning signs, tape and barriers as necessary to protect sod and seeding against damage.

3.7 MAINTENANCE

- A. Water to prevent grass and soil from drying out. Utilize irrigation system if operational.
- B. Control growth of weeds. Apply herbicides in accordance with manufacturer's instructions. Remedy damage resulting from improper use of herbicides.
- C. Immediately replace sod in areas which show deterioration or bare spots to establish a smooth acceptable lawn, free of eroded or bare areas. Repair eroded soil as necessary.
- D. Repair or replant areas that have been damaged or trampled.
- E. Mow turf when grass reaches a height of 3". Mowing height to be 2". Edge all walks and curbs as needed until final acceptance.

END OF SECTION

SECTION 33 11 00

WATER UTILITY SERVICE LINES

PART 1 GENERAL

1.1. REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA B300	(2018) Hypochlorites
AWWA B301	(2010) Liquid Chlorine
AWWA C800	(2014) Underground Service Line Valves and Fittings

ASTM INTERNATIONAL (ASTM)

ASTM D1784	(2020) Standard Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC) Compounds
ASTM D1785	(2015; E 2018) Standard Specification for Poly(Vinyl Chloride) (PVC), Plastic Pipe, Schedules 40, 80, and 120
ASTM D2466	(2017) Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 40
ASTM D2467	(2015) Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Pipe Fittings, Schedule 80
ASTM D2774	(2012) Underground Installation of Thermoplastic Pressure Piping
ASTM D2855	(2015) Standard Practice for Making Solvent-Cemented Joints with Poly(Vinyl Chloride) (PVC) Pipe and Fittings
ASTM D3139	(2019) Joints for Plastic Pressure Pipes Using Flexible Elastomeric Seals
ASTM F402	(2005; R 2012) Safe Handling of Solvent Cements, Primers, and Cleaners Used for Joining Thermoplastic Pipe and Fittings
ASTM F477	(2014) Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic Pipe
ASTM F1483	(2017) Standard Specification for Oriented Poly(Vinyl Chloride), PVCO, Pressure Pipe
ASTM F1674	(2011) Standard Test Method for Joint Restraint Products for Use with PVC Pipe

FOUNDATION FOR CROSS-CONNECTION CONTROL AND HYDRAULIC RESEARCH (FCCCHR)

FCCCHR List	List of Approved Backflow Prevention Assemblies
FCCCHR Manual	(10th Edition) Manual of Cross-Connection Control

MANUFACTURERS STANDARDIZATION SOCIETY OF THE VALVE AND FITTINGS INDUSTRY (MSS)

MSS SP-80

(2019) Bronze Gate, Globe, Angle and Check Valves

NSF INTERNATIONAL (NSF)

NSF 372

(2016) Drinking Water System Components - Lead Content

NSF/ANSI 14

(2019) Plastics Piping System Components and Related Materials

NSF/ANSI 61

(2020) Drinking Water System Components - Health Effects

1.2. DEFINITIONS

1.2.1. Water Mains

Water mains include water piping having diameters 4 through 12 inches, specific materials, methods of joining and any appurtenances deemed necessary for a satisfactory system.

1.2.2. Water Service Lines

Water service lines include water piping from a water main or water meter to a building service or other location as indicated on the drawings, specific materials, methods of joining and any appurtenances deemed necessary for a satisfactory system.

1.2.3. Additional Definitions

For additional definitions refer to the definitions in the applicable referenced standard.

1.3. SUBMITTALS

Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-03 Product Data

- Pipe, Fittings, Joints and Couplings
- Ball And Socket Joint
- Valves
- Valve Boxes
- Corporation Stops
- Backflow Preventer
- Disinfection Procedures

SD-06 Test Reports

- Backflow Preventer Tests
- Bacteriological Samples; G
- Leakage Test

SD-07 Certificates

Pipe, Fittings, Joints and Couplings
Shop-Applied Lining [and Coating] Lining
Lining for Fittings Valves
Backflow Prevention Training Certificate Backflow Tester
Certification
Backflow Certificate

SD-08 Manufacturer's Instructions
PVC Piping For Service Lines Copper Pipe For Service Lines

1.4. QUALITY CONTROL

1.4.1. Regulatory Requirements

Comply with NSF/ANSI 14 or NSF/ANSI 61 and NSF 372 for materials for potable water systems; comply with lead content requirements for "lead-free" plumbing as defined by the U.S. Safe Drinking Water Act effective January 2014. Provide materials bearing the seal of the National Sanitation Foundation (NSF) for potable water service.

1.4.2. Qualifications

1.4.1.1 Backflow Preventers

- Backflow Preventer Certificate

Certificate of Full Approval from FCCCHR List, University of Southern California, attesting that the design, size and make of each backflow preventer has satisfactorily passed the complete sequence of performance testing and evaluation for the respective level of approval. Certificate of Provisional Approval will not be acceptable.

- Backflow Tester Certificate

Prior to testing, submit to the Owner's Representative certification issued by the State or local regulatory agency attesting that the backflow tester has successfully completed a certification course sponsored by the regulatory agency.

- Backflow Prevention Training Certificate

Submit a certificate recognized by the State or local authority that states the Contractor has completed at least 10 hours of training in backflow preventer installations. The certificate must be current.

1.5. DELIVERY, STORAGE, AND HANDLING

1.5.1. Delivery and Storage

Inspect materials delivered to site for damage. Unload and store with minimum handling and in accordance with manufacturer's instructions. Store materials on site in enclosures or under protective covering. Store plastic piping, jointing materials and

rubber gaskets under cover out of direct sunlight. Do not store materials directly on the ground. Keep inside of pipes, fittings, valves, fire hydrants, and other accessories free of dirt and debris.

1.5.2. Handling

Handle pipe, fittings, valves, and other accessories in accordance with manufacturer's instructions and in a manner to ensure delivery to the trench in sound undamaged condition. Avoid injury to coatings and linings on pipe and fittings; make repairs if coatings or linings are damaged. Do not place other material, hooks, or pipe inside a pipe or fitting after the coating has been applied. Inspect the pipe for defects before installation. Carry, do not drag pipe to the trench. Use of pinch bars and tongs for aligning or turning pipe will be permitted only on the bare ends of the pipe. Clean the interior of pipe and accessories of foreign matter before being lowered into the trench and keep them clean during laying operations by plugging. Replace defective material without additional expense to the Government. Store rubber gaskets, not immediately installed, under cover or out of direct sunlight.

Handle PVC pipe, fittings, and accessories in accordance with AWWA C605.

PART 2 PRODUCTS

2.1 MATERIALS

Provide all materials in accordance with AWWA C800 and as indicated herein. Provide valves and fittings with pressure ratings equivalent to the pressure ratings of the pipe.

2.1.1 Pipe, Fittings, Joints And Couplings

Submit manufacturer's standard drawings or catalog cuts. Include information concerning gaskets with submittal for joints and couplings.

2.1.1.1 PVC Piping for Service Lines

2.1.1.1.1 Pipe and Fittings

Provide ASTM D1784 cell class 12454 pipe and fittings of the same PVC material.

- a. ASTM D1785, Schedule 40 with ASTM D2466 Schedule 40 or ASTM D2467 Schedule 80 fittings.
- b. ASTM D2241 pipe and fittings with SDR as necessary to provide 1000 kPa 150 psi minimum pressure rating with ASTM D2466 Schedule 40 or ASTM D2467 Schedule 80 fittings.

2.1.1.1.2 Joints and Connections

Fittings may be joined by the solvent-cement method or threading.

2.1.1.1.3 Solvent Joining

Provide solvent joints in accordance with ASTM D2855.

2.1.1.2 Copper Pipe For Service Lines

2.1.1.2.1 Copper Tubing and Associated Fittings

Provide ASTM B88M ASTM B88, Type K copper tubing. Provide AWWA C800 fittings. AWWA C800 includes ASME B1.20.3, ASME B1.20.1, ASME B16.18 solder-type joint fittings.

2.1.1.3 Water Service Valves

2.1.1.3.1 Gate Valves Smaller than 3 Inch in Size on Buried Piping

Gate valves smaller than 3-inch size on Buried Piping MSS SP-80, Class 150, solid wedge, non-rising stem, with flanged or threaded end connections, a union on one side of the valve, and a handwheel operator.

2.1.1.3.2 Gate Valves Smaller Than 3-Inch Size in Valve Pits

Gate Valves Smaller Than 3-Inch Size in Valve Pits MSS SP-80, Class 150, solid wedge, inside screw, rising stem. Provide valves with flanged or threaded end connections, a union on one side of the valve, and a handwheel operator.

2.1.1.3.3 Check Valves Smaller than 2-Inch in Size

Provide check valves with a minimum working pressure of 150 psi or as indicated with a clear waterway equal to the full nominal diameter of the valve. Valves open to permit flow when inlet pressure is greater than the discharge pressure, and close tightly to prevent return flow when discharge pressure exceeds inlet pressure. Cast the size of the valve, working pressure, manufacturer's name, initials, or trademark on the body of each valve.

Provide valves for screwed fittings, made of lead-free bronze and in conformance with MSS SP-80, Class 150, Types 3 and 4 compatible for the application.

2.1.1.3.4 Valve Boxes

Provide a valve box for each gate valve on buried piping. Construct adjustable valve boxes manufactured from plastic, cast iron or precast concrete of a size compatible for the valve on which it is used.

2.1.1.3.5 Valve Pits

Construct the valve pits at locations indicated or as required above.

2.1.2 Backflow Preventers

Provide a bronze AWWA C511 reduced pressure principal type backflow preventer

meeting the following requirements, or as required by the Authority Having Jurisdiction:

The particular make, model, and size of backflow preventers to be installed must be included in the latest edition of the List of Approved Backflow Prevention Assemblies issued by the FCCCHR List and be accompanied by a backflow certificate of full approval from FCCCHR List.

Select materials for piping, strainers, and valves used in assembly installation that are galvanically compatible. Materials joined, connected, or otherwise in contact are to have no greater than 0.25 V difference on the Anodic Index, unless separated by a dielectric type union or fitting.

2.1.2.1 Backflow Preventer Enclosure

Provide an insulated enclosure.

2.1.3 Disinfection

Chlorinating materials are to conform to: Chlorine, Liquid: AWWA B301; Hypochlorite, Calcium and Sodium: AWWA B300.

2.2 ACCESSORIES

2.2.1 Water Service Line Appurtenances

2.2.1.1 Corporation Stops

Ground key type; lead-free bronze, ASTM B61 or ASTM B62; compatible with the working pressure of the system and solder-joint, or flared tube compression type joint. Threaded ends for inlet and outlet of corporation stops, AWWA C800; coupling nut for connection to flared copper tubing, ASME B16.26.

2.2.1.2 Curb or Service Stops

Ground key, round way, inverted key type; made of lead-free bronze, ASTM B61 or ASTM B62; and compatible with the working pressure of the system. Provide compatible ends for connection to the service piping.

2.2.1.3 Service Clamps

Provide single or double flattened strap type service clamps used for repairing damaged cast-iron, steel or PVC pipe with a pressure rating not less than that of the pipe being repaired. Provide clamps with a galvanized malleable-iron body with cadmium plated straps and nuts and a rubber gasket cemented to the body.

2.2.1.4 Curb Boxes

Provide a curb box for each curb or service stop manufactured from cast iron, size capable of containing the stop where it is used. Provide a round head.

PART 3 EXECUTION

3.1 PREPARATION

3.1.1 Connections to Existing System

Perform all connections to the existing water system in the presence of the Owner's Representative and the Authority Having Jurisdiction.

3.1.2 Operation of Existing Valves

Do not operate valves within or directly connected to the existing water system unless expressly directed to do so by the Owner's Representative.

3.1.3 Earthwork

Perform earthwork operations in accordance with Section 31 00 00 EARTHWORK.

3.2 INSTALLATION

Install all materials in accordance with the applicable reference standard, manufacturer's instructions and as indicated herein.

3.2.1 Piping

3.2.1.1 General Requirements

Install pipe, fittings, joints and couplings in accordance with the applicable referenced standard, the manufacturer's instructions and as specified herein.

3.2.1.1.1 Pipe Laying and Jointing

Do not lay water lines in the same trench with gas lines, fuel lines, electric wiring, or any other utility. Do not install copper tubing in the same trench with ferrous piping materials. Where nonferrous metallic pipe (i.e., copper tubing) crosses any ferrous piping, provide a minimum vertical separation of 300 mm 12 inches between pipes.

Remove fins and burrs from pipe and fittings. Before placing in position, clean pipe, fittings, valves, and accessories, and maintain in a clean condition. Provide proper facilities for lowering sections of pipe into trenches. Under no circumstances is it permissible to drop or dump pipe, fittings, valves, or other water line material into trenches. Cut pipe cleanly, squarely, and accurately to the length established at the site and work into place without springing or forcing. Replace a pipe or fitting that does not allow sufficient space for installation of jointing material. Blocking or wedging between bells and spigots is not permitted. Lay bell-and-spigot pipe with the bell end pointing in the direction of laying. Grade the pipeline in straight lines; avoid the formation of dips and low points. Support pipe at the design elevation and grade. Secure firm, uniform support. Wood support blocking is not permitted. Lay pipe so that the full length of each section of pipe and each fitting rests solidly on the pipe bedding;

excavate recesses to accommodate bells, joints, and couplings. Provide anchors and supports for fastening work into place. Make provision for expansion and contraction of pipelines. Keep trenches free of water until joints have been assembled. At the end of each work day, close open ends of pipe temporarily with wood blocks or bulkheads. Do not lay pipe when conditions of trench or weather prevent installation. Provide a minimum of 36 inches depth of cover over top of pipe.

3.2.1.1.2 Connections to Existing Water Lines

Make connections to existing water lines after coordination with the facility and with a minimum interruption of service on the existing line.

3.2.1.1.3 Sewer Manholes

No water piping is to pass through or come in contact with any part of a sewer manhole.

3.2.1.1.4 Metallic Piping for Service Lines

Install pipe and fittings in accordance with the paragraph GENERAL REQUIREMENTS and with the applicable requirements of AWWA C800 for pipe installation, unless otherwise specified.

a. Joints for Copper Tubing

Cut copper tubing with square ends; remove fins and burrs. Replace dented, gouged, or otherwise damaged tubing with undamaged tubing. Make solder joints using ASTM B32, 95-5 tin-antimony or Grade Sn96 solder. Use solder and flux containing less than 0.2 percent lead. Before making joint, clean ends of tubing and inside of fitting or coupling with wire brush or abrasive. Apply a rosin flux to the tubing end and on recess inside of fitting or coupling. Insert tubing end into fitting or coupling for the full depth of the recess and solder. For compression joints on flared tubing, insert tubing through the coupling nut and flare tubing.

b. Flanged Joints

Make flanged joints up tight, avoid undue strain on flanges, valves, fittings, and accessories.

3.2.1.1.5 Plastic Service Piping

Install pipe and fittings in accordance with the paragraph GENERAL REQUIREMENTS and with the applicable requirements of ASTM D2774 [and ASTM D2855], unless otherwise specified. Handle solvent cements used to join plastic piping in accordance with ASTM F402.

a. Jointing

Make solvent-cemented joints for PVC piping using the solvent cement previously specified for this material; assemble joints in accordance with ASTM D2855. Make plastic pipe joints to other pipe materials in accordance with the recommendations of the plastic pipe

manufacturer.

b. Plastic Pipe Connections to Appurtenances

Connect plastic service lines to corporation stops and gate valves in accordance with the recommendations of the plastic pipe manufacturer.

3.2.1.1.6 Water Service Line Connections to Water Meters

Connect water service lines to the meter provided by others.

3.2.2 Backflow Preventers

Install backflow preventers of type, size, and capacity suitable for the water service line as approved by the Authority Having Jurisdiction a minimum of 12 inch and a maximum of 36 inch above concrete base. Include valves and test cocks. Install according to the manufacturer's requirements and the requirements of plumbing and health department and authorities having jurisdiction. Support NPS 2 1/2 inch and larger backflow preventers, valves, and piping near floor with 12-inch minimum air gap, and on concrete piers or steel pipe supports. Do not install backflow preventers that have a relief drain in vault or in other spaces subject to flooding. Do not install by-pass piping around backflow preventers.

3.2.3 Backflow Preventer Enclosure

Install a level concrete base with top of concrete surface approximately 2 inches above grade. Install protective enclosure over valve and equipment. Anchor protective enclosure to concrete base.

3.2.4 Disinfection

Prior to disinfection, provide disinfection procedures, proposed neutralization and disposal methods of waste water from disinfection as part of the disinfection submittal. Disinfect new water piping and existing water piping affected by Contractor's operations in accordance with AWWA C651. Disinfect new water piping using the AWWA C651 continuous-feed method of chlorination. Ensure a free chlorine residual of not less than 10 mg/L 10 parts per million after 24 hour holding period and prior to performing bacteriological tests.

3.2.5 Flushing

Perform bacteriological tests prior to flushing. Flush solution from the systems with domestic water until maximum residual chlorine content is within the range of 0.2 to 0.5 mg/L 0.2 to 0.5 parts per million, the residual chlorine content of the distribution system, or acceptable for domestic use. Use AWWA C655 neutralizing chemicals.

3.3 FIELD QUALITY CONTROL

3.3.1 Tests

Notify the Owner's Representative a minimum of five days in advance of hydrostatic testing. Coordinate the proposed method for disposal of waste water from hydrostatic testing. Perform field tests, and provide labor, equipment, and incidentals required for testing. Provide documentation that all items of work have been constructed in accordance with the Contract documents.

3.3.1.1 Hydrostatic Tests

- Leakage Test

For leakage test, use a hydrostatic pressure not less than the maximum working pressure of the system. Leakage test may be performed at the same time and at the same test pressure as the pressure test.

- Bacteriological Testing

Perform bacteriological tests in accordance with AWWA C651. Obtain two sets of samples for coliform analysis, each sample being collected at least 16 hours apart. Take samples every 1,200 ft plus one set from the end of the line and at least one from each branch greater than one pipe length. Analyze samples by a certified laboratory and submit the results of the bacteriological samples.

- Backflow Preventer Tests

After installation conduct Backflow Preventer Tests and provide test reports verifying that the installation meets the FCCCHR Manual Standards.

3.4 SYSTEM STARTUP

Water service lines and appurtenances must be completely installed, disinfected, flushed, and satisfactory bacteriological sample results received prior to permanent connections being made to the active distribution system.

Obtain approval by the Owner's Representative prior to the new water piping being placed into service.

3.5 CLEANUP

Upon completion of the installation of water lines and appurtenances, remove all debris and surplus materials resulting from the work.

-- End of Section --



City of Chickasha

RFP COC-2102 APPENDIX DOG PARK ELEMENTS



Installation Tips

The following information will assist you in your installation. Please call us if you have any questions regarding the assembly process at 1-877-348-3647.

-
- 🐾 Lay out all components to help easily identify each part.
 - 🐾 Lay out small parts and hardware bags on a table for easier identification.
 - 🐾 Mark all footing holes according to the layouts in the installation details. The components can be arranged in a circuit or a more random fashion depending on available space. Allow adequate spacing between each component and consider a minimum of ten feet between them (less for small dog areas and pocket parks).
 - 🐾 Small wood or concrete blocks should be placed in the bottom of the footing holes to prevent posts from sinking before the concrete is poured. A builder's level or laser can be used to assure all the holes for a component are at the same depth
 - 🐾 ***Assemble and level all equipment and plumb the posts before pouring concrete. Verify components are level after pouring and before concrete sets.***
 - 🐾 Do not over tighten hardware. A *non-permanent* thread lock adhesive such as Loctite or similar may be used (not included).
 - 🐾 Post caps are most easily installed when warm, and by placing cap on the floor and pressing post onto the cap. Do not try to hammer the cap onto the post.
 - 🐾 Check all hardware and components for tightness after the first few days of use. Then establish a regular inspection and maintenance schedule.

IMPORTANT:

- 🐾 Follow general maintenance and cleaning instructions as to not void warranty.
- 🐾 Contact us for replacement parts or questions!

Concrete Footing Calculations:

Each standard **12" diameter x 18" deep** footing requires 1.18 cubic feet of concrete.

Redi-Mix Bags: For each footing, you will need 2.6 bags (60# bags), or 1.9 bags (80# bags)

- * Each 60# bag of Redi mix bagged concrete makes .40 cubic ft. concrete (.011 cubic meter)
- * Each 80# bag of Redi-mix bagged concrete makes .50 cubic ft. concrete (.014 cubic meter)
- * Bulk Deliveries: One Yard of concrete mix for every 23 footings (*23 footings = .76 cubic meters*)

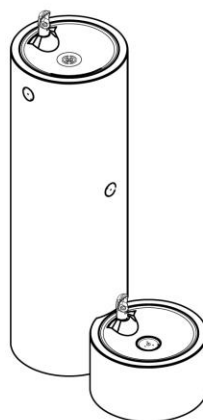
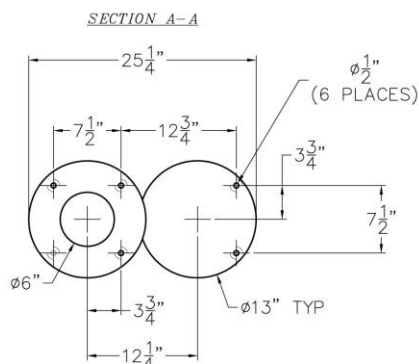
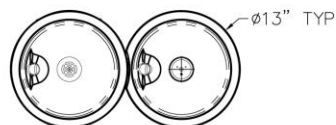
**NOTE: Some components like the Pet Parking Post require oversized footings. Footing sizes are average and should be adjusted for soft/ loose soil conditions.*



This pedestal style fountain features 12 gauge heavy duty stainless steel construction, an 18 gauge 304 stainless steel bowl and separate push button activation for both bubblers requiring less than five (5) pounds of force to operate. Unit comes with standard vandal resistant mounting plate and hardware. Fountain is certified to Public Law 111-380 (No Lead), CHSC 116875, NSF/ANSI 61, Section 9.



View:



7210 PEDESTAL FOUNTAIN W/ PET BOWL

**Water pressure
range: 20-105 psig**

**15 powder coat
colors to choose
from**

**Optional: freeze
resistant valves,
leash hook, and
hose bibb**

40\"/>

DOG-ON-IT-PARKS

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Ste 250
Everett, WA 98203
P: 877-348-3647

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Refer to installation manual for
more detailed specifications

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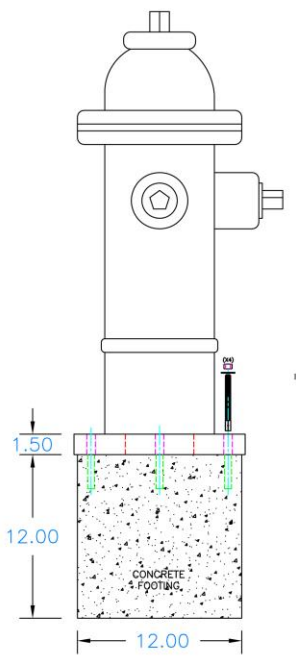




The one piece no dog park is complete without! Cast and rotationally molded from an authentic fire hydrant, we use durable reinforced resin and a UV clear coat to ensure years of fun. The hydrant's base is factory drilled to accommodate four anchor bolts for the many installation options. Standard color is red, but custom colors and logos are available.



Side Views:



7260 FIRE HYDRANT

**Glass fiber reinforced
resin and UV clear
coat**

**Durable acrylic paint,
hand finished details**

**Custom colors and
logos available**

**Dimensions:
32" H x 12"D**

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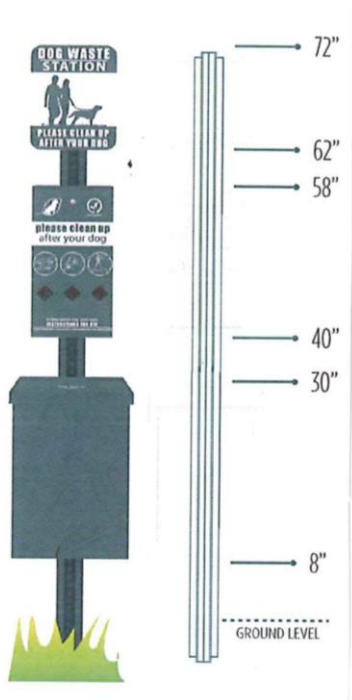




The Complete Dog Waste Station offers a dispenser, 11 gallon waste receptacle, a heavy duty, powdered coated steel post, 400 single pull style bags, 50 can liners, two keys and a sign. The dispenser and sign are screen printed for durability and the locks are keyed alike for easy maintenance and refills.



Top and Side Views:



7408S COMPLETE DOG WASTE STATION – ONEPUL™

Commercial grade,
powder coated
aluminum dispenser,
sign and receptacle

Color Options:
Green or Black

Square or Round 11
gallon receptacle

Dimensions:
72"H x 11.25"W

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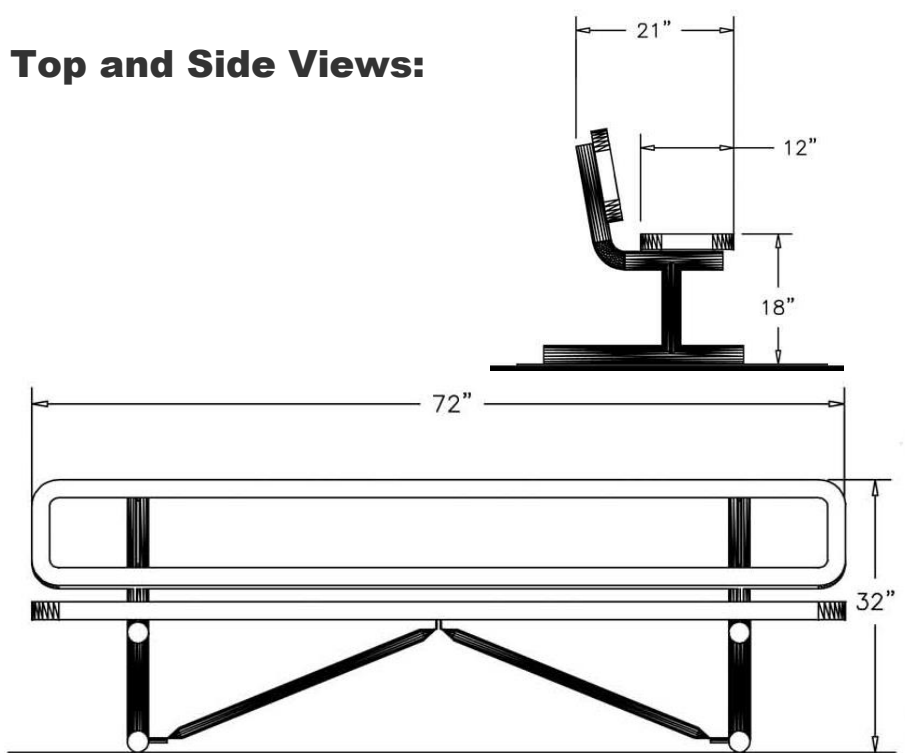
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Our most popular bench! With laser cut paw details on the back rest and a durable textured polyethylene coating to help protect against rust and corrosion, the 6' Basic Dog Paw Bench also offers inground, surface mount, and portable frame options for easy installation. Ask us about customization options to add your park name or recognize a donor.



Top and Side Views:



7202 BASIC DOG PAW BENCH

**Heavy gauge,
perforated steel with
textured polyethylene
coating and paw
details**

**Frame Options: Surface
mount, inground or
portable**

**Standard colors:
Red/Blue or
Green/Black**

**Dimensions:
72"L x 21"D x 18"H**

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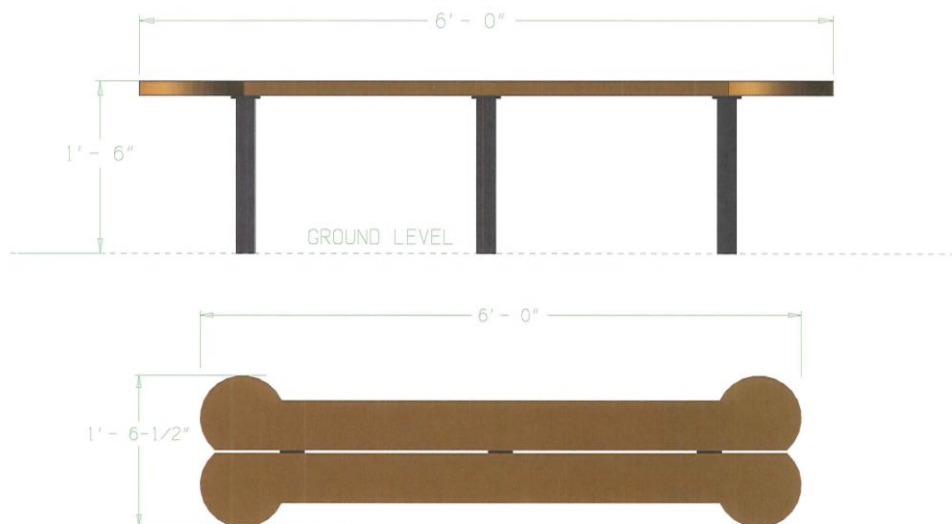
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The Biscuit Bone Seat is a whimsical addition to any dog park. Manufactured with eco-friendly post-consumer, recycled polyethylene plastic that is both low maintenance and durable. Available with either inground or surface mount frames, this is sure to please your most loyal park patrons whether they have two legs or four.



Top and Side Views:



CC5706 BISCUIT BONE SEAT 6'

**Eco-friendly, recycled
polyethylene plastic
with aluminum frames**

**Maintenance free
materials and resistant
to corrosion**

**Inground or surface
mount frames**

**Dimensions:
72"L x 18.5"W x 18"H**

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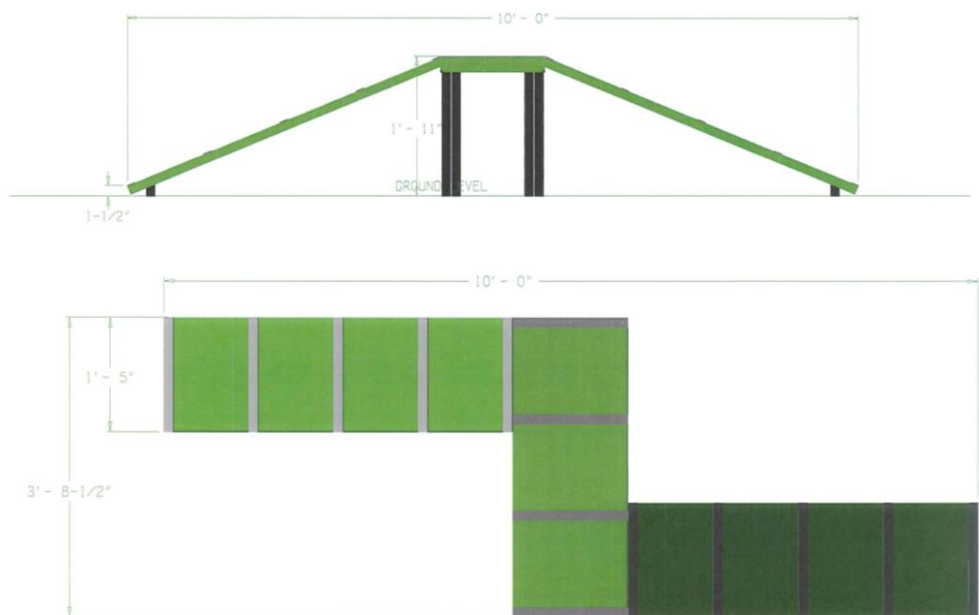




Designed specifically for smaller parks, the Dachshund Double Ramp is similar to the Whippet Walk, but with offset ramps for more fun and challenge. With a maximum height of two feet, this component is ideal for beginners to dog agility and is appropriate for dogs of all sizes and abilities. Standard colors are Green/Black or Red/Blue with custom color options are available as well. All walking surfaces are highly textured with our exclusive PawsGrip™ polyurea coating for traction.



Top and Side Views:



CC5403 DACHSHUND DOUBLE RAMP

**10 gauge, rust proof
reinforced aluminum
planks and aluminum
posts with powder coat
finish**

**Highly textured
PawsGrip™ coating for
maximum slip
resistance**

**Free of perforations
and/or step strips**

**Dimensions:
120"L x 15.5"W x 25"H**

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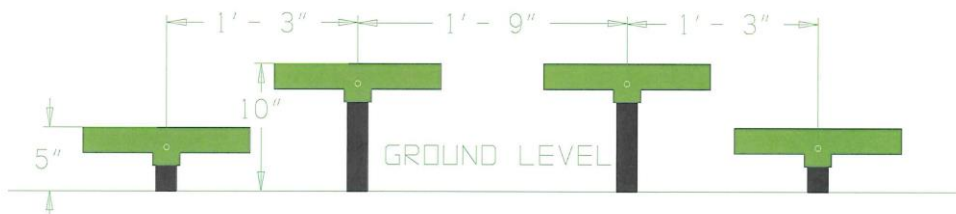
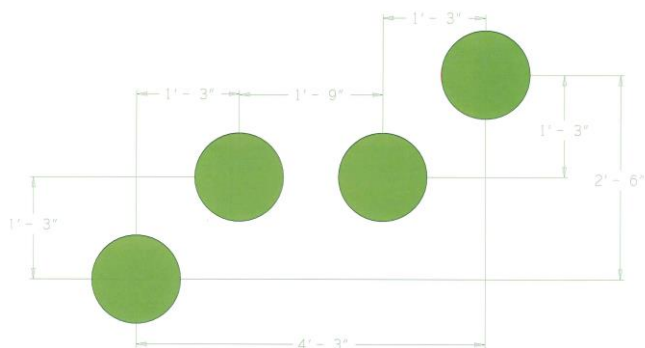




Designed specifically for smaller parks (and smaller dogs!), the Dalmatian Disks require your dog to step or hop from platforms of varying heights. Standard colors are Green/Black or Red/Blue with custom color options available as well. All walking surfaces are free of perforations and highly textured with our exclusive PawsGrip™ polyurea coating for traction.



Views:



CC5404 DALMATIAN DISKS Set of 4

10 gauge, rust proof
reinforced aluminum
disks

Highly textured
PawsGrip™ coating for
maximum slip
resistance

Free of perforations

Dimensions: 13"D Disks

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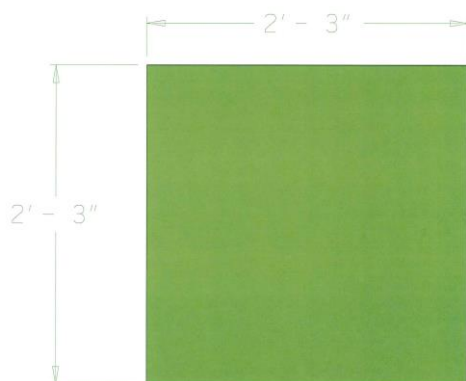




Designed specifically for smaller parks, the Samoyed Sit & Stay Table offers a basic obedience training component suitable for all sizes and abilities. Less than a foot high, dogs can easily step or hop up onto the table. Dark green planks and black posts are standard, and custom color options are available as well. All walking surfaces are highly textured with our exclusive PawsGrip™ polyurea coating for traction.



Views:



CC5405 SAMOYED SIT & STAY

**10 gauge, rust proof
reinforced aluminum
plank and aluminum
posts with powder coat
finish**

**Highly textured
PawsGrip™ coating for
maximum slip
resistance and finished
with a UV clear coat**

**Free of perforations
and/or step strips**

**Dimensions:
27"L x 27"W x 8"H**

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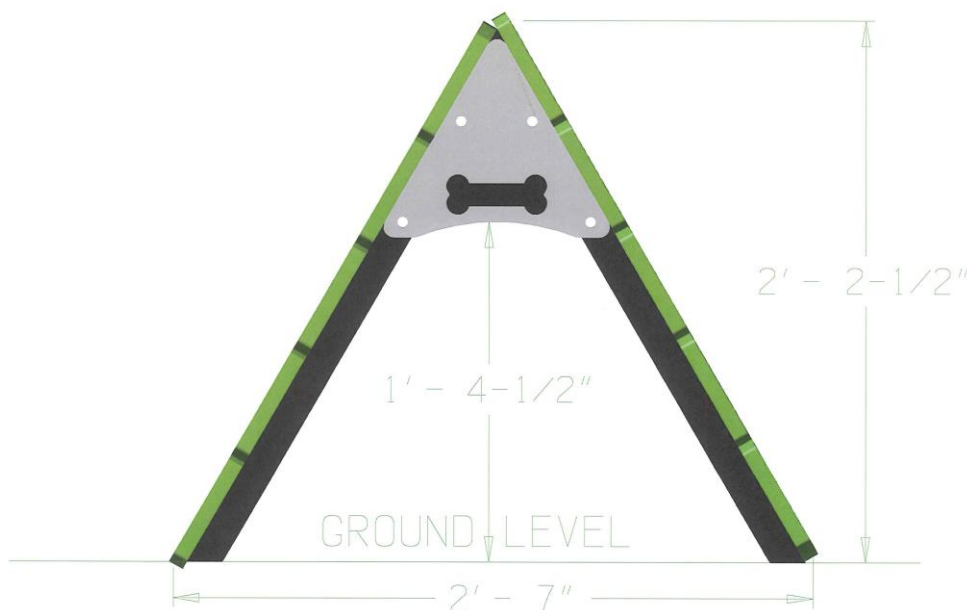




A dual-function and space saving play component that offers both a tunnel and a jump. Featuring durable (and eco-friendly!) HDPE plastic planks with alternating paw and bone details, this piece is exclusive to Dog-ON-It-Parks. The routed wavy planks allow light into the interior so even a dog new to agility tunnels will feel more comfortable. Standard colors are Green or Red with custom colors available as well.



Views:



CC5502 COLLIE CRAWL

**Durable, bi-color
HDPE plastic with
routed dog paws**

**Heavy wall aluminum
posts and vandal
resistant hardware**

**Standard Colors:
Green or Red**

**Dimensions:
19.5"L x 19"W x 26.5"H**

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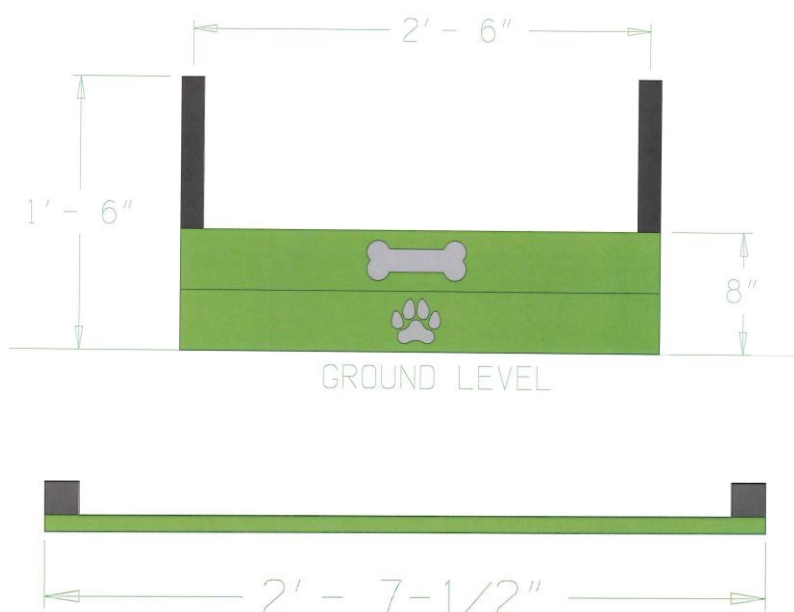




The Double Pointer Plank is ideal for beginners to dog agility and also small or shy dog areas of the park. With an easy 8" jump height and uprights that help to direct the dog over the center of the jump, the routed paw and bone details aren't just an attractive feature, they also help with depth perception. Add your park or community name free of charge!



Views:



CC5602 DOUBLE POINTER PLANK

**Durable, bi-color
HDPE plastic with
routed dog paws**

**Heavy wall aluminum
posts and vandal
resistant hardware**

**Standard Colors:
Green or Red**

**Dimensions:
30"L x 3"W x 18"H**

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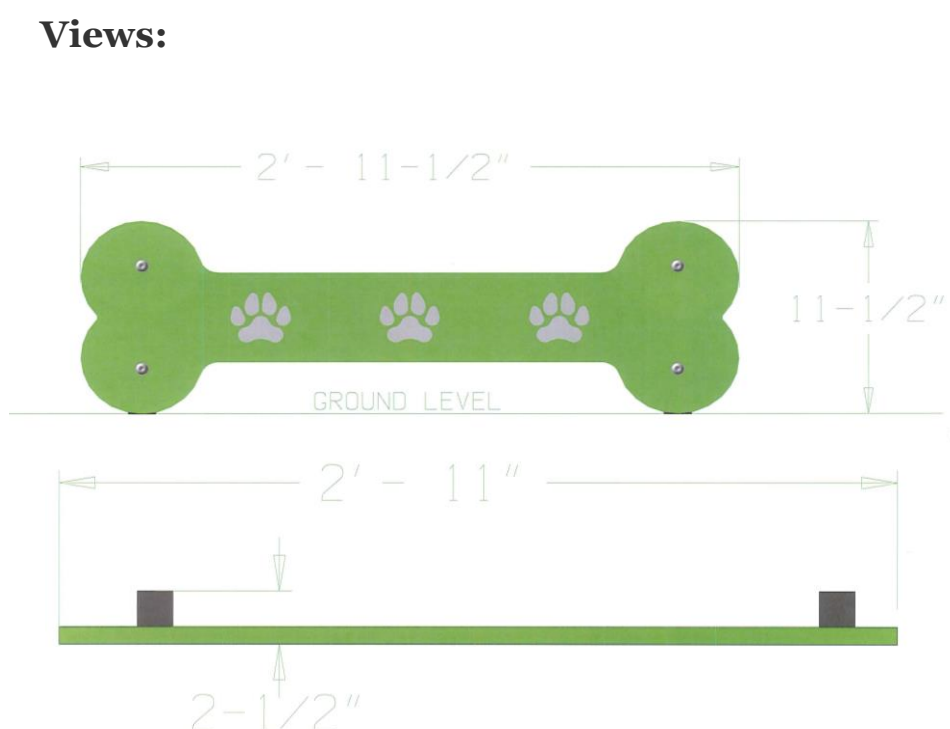




The Beagle Bone Jump is ideal for beginners to dog agility and also small dog areas of the park. It features an easy 8" jump height and attractive bone shape that helps to direct the dog over the center of the jump. The routed paw details help with depth perception and can be customized with your park or community name free of charge. Ask about custom color options!



Views:



CC5604 BEAGLE BONE JUMP

**Durable, bi-color
HDPE plastic with
routed dog paws**

**Heavy wall aluminum
posts and vandal
resistant hardware**

**Standard Colors:
Green or Red**

**Dimensions:
35"L x 2.5"W x 11"H**

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City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: Administration

Agenda Item No. 6.c.

AGENDA ITEM: Discussion, consideration and possible action to authorize staff to solicit RFP for health insurance broker and consultation services.

I. BACKGROUND/DESCRIPTION:

- This is a request for authorization solicit RFP of broker services and consulting for health insurance.
- Gallagher Benefits provides our current broker and consulting services.
- Staff would like to solicit RFP's for this service to survey the market.
- Broker services and consulting expenditure is budgeted by each department and internal transfers are made from the three main funds into the combined insurance fund to cover the expense.
- This is not a new expense and is budgeted each year.

II. RECOMMENDED ACTION:

Authorize staff to solicit RFP's for health insurance broker and consulting services.

III. FISCAL INFORMATION - This is a budgeted item.

71-71-5307-002

IV. FUND INFORMATION:

Dept. Director:Leasa Furr Assistant City Manager	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date:	(From)		

March 1, 2021	71-71- 5307-002	
---------------	-----------------	--

V. ATTACHMENTS:

1. RFP for Broker Services



REQUEST FOR PROPOSALS:

EMPLOYEE BENEFITS INSURANCE BROKER AND CONSULTING SERVICES

**Issue Date: March 4, 2021
Due Date: March 25, 2021 by 5:00 p.m.**

***To be considered, proposals must be signed and returned via email to
Leasa.furr@chickasha.org by the due date and time.***

***Hard copies may be mailed to
City of Chickasha
117 N 4th St
Chickasha, OK 73018
By the due date and time.***

PROPOSAL FOR CITY OF CHICKASHA HEALTH & WELFARE BENEFITS BROKER

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I. INTRODUCTION

The City of Chickasha is soliciting proposals from qualified firms to provide brokerage and consulting services in support of the City's health and welfare benefits program. Responses should specifically address the scope of work described in Section VI.

The request for proposals (RFP) contains background information on The City of Chickasha and specific information that must be included in the proposals submitted. A hard copy of the proposal must be received no later than 5:00 p.m. on March 25, 2021.

Physical copies may be delivered directly to our office at the following address:

City of Chickasha
117 N 4th St
Chickasha, OK 73018
Attn: Leasa Furr, Assistant City Manager

II. BACKGROUND

The City of Chickasha is a local government municipality that provides public works services such as water, sewer, sanitation, streets and parks in addition to public safety services through our Police, Fire, and EMS departments.

The City of Chickasha's income is tax exempt under Section 115 (1) of the Internal Revenue Code.

The City of Chickasha complies with the applicable state procurement law and procedures.

III. CITY OF CHICKASHA CONTACT

All communication, including any requests for clarification, concerning this RFP should be addressed in writing to the following:

Leasa Furr
Assistant City Manager
Leasa.furr@chickasha.org

IV. SOLICITATION FORM

FAILURE TO SIGN THIS PAGE WILL DISQUALIFY YOUR RESPONSE

The undersigned offers and agrees to furnish the audit services listed in this document at the prices and terms states, subject to all of the terms and conditions of this Request for Proposal. The undersigned warrants and represents their authority to bind the firm into an agreement subject to the terms and conditions of this Request for Proposal.

Company Name:

Street Address:

City, State, Zip:

Email:

Telephone:

By (Authorized Signature)	Date Signed:
Print Name and title of Authorized Signatory	

ALL SPECIFICATIONS, TERMS, AND CONDITIONS OF THIS REQUEST FOR PROPOSAL WILL BE INCORPORATED INTO ANY RESULTING AGREEMENT.

V. SOLICITATION KEY DATES AND TIMELINE

RFP Activity	Dates
RFP Released	March 4, 2021
Award Notice	April 6, 2021
Commence work	July 1, 2021
Other Key Dates	City of Chickasha Fiscal Year: July 1 – June 30
	City of Chickasha Insurance Plans: July 1 – June 30

VI. SCOPE OF WORK

The City of Chickasha will receive proposals for qualified insurance brokers to provide benefits brokerage and consulting services. The successful bidder may be retained for an initial one (1) year term with a one (1) year option term that may follow as a result of this procurement process and would be responsible for:

- Analysis, recommendation, marketing, negotiation and placement of insurance
- Compliance, communications and administrative support
- Review vendor contracts, evidence of insurance
- Act as liaison and advocate for the Agency in resolving vendor issues
- Support Open Enrollment activities

The City of Chickasha is not subject to ERISA. Current offerings and census information is provided below and should only be used as needed for the preparation of your proposal:

Coverage Type	Funding	Carrier	Employee Enrollment
Medical	Fully Insured	United Health Care	125
Dental	Fully Insured	Delta Dental of Oklahoma	
Vision	Fully Insured	MetLife Vision	

Basic Life	Fully Insured	BlueCross BlueShield of Oklahoma	
Voluntary Life	Fully Insured	BlueCross BlueShield of Oklahoma	
EAP	Fully Insured	Options Counseling	
FSA	Employee Pre-Tax Health Care FSA	Ameriflex	
Supplemental Cancer, Hospital Accident, Protection	Employee Pre-Tax	Colonial, Dearborn, Aflac	

PROPOSAL OUTLINE

To simplify the review process and to obtain the maximum degree of comparability, the proposals should include the following items and be organized in the manner specified below.

EXCEPTIONS TO CONTRACT REQUIREMENTS

Any exceptions to the requirements of the sample contract shall be noted in the proposal. The City of Chickasha shall have no obligation to accept any exceptions and may reject any proposal noting exceptions to its contract requirements.

GENERAL INFORMATION

Please provide the following general information in the form of a transmittal letter.

- 1) Provide the history of your firm, particularly your employee benefits division.
- 2) How many employees are there in your company? Generally, what are their job categories (e.g., management, sales, technical and customer service)?
- 3) Who would be working directly with The City of Chickasha on administrative issues, questions or problem solving? Please provide the roles and qualifications of each person. Also, include the number of clients each person is expected to handle and categorize these clients by large (500 or more), medium or small (less than 100) groups.
- 4) Provide a count of your existing clients categorized by large, medium or small groups.

- 5) How many of your clients do you currently work with on a **broker** basis? How many of your clients do you currently work with on a **consultant** basis?
- 6) Describe the form of professional liability or errors and omissions insurance carried by your company and the amount of coverage.

TABLE OF CONTENTS

Include a table of contents that identifies the material by section, page number, and a reference to the information to be contained in the proposal.

ACCOUNT SERVICES

- 1) Describe your account services department.
- 2) What is your process for ensuring customer satisfaction?
- 3) What is the turnover rate of the employees that perform the bulk of the problem-solving administration within your organization? Categorize employee turnover according to the group sizes listed above.
- 4) What kind of training (industry, internal, computer, other) does your staff receive?
- 5) Do you provide employee communication services for your clients' employees? If so, please provide a general description of your capabilities. Please provide a sample of employee communication materials that you have distributed to other clients.
- 6) How can you assist in facilitating employee meetings?
- 7) Do you help facilitate annual open enrollments?

DATA ANALYSIS

- 1) What resources do you use to analyze medical and pharmacy claims?
- 2) Do clients have access to the data for ad hoc queries?
- 3) Will your organization complete a provider analysis of physicians, clinics and hospitals that treat our plan participants?
- 4) Will your organization provide a wellness and preventive health analysis of our employees and claims experience?

- 5) For any of the above questions that you answered yes, please provide us a sample report that you have prepared for another client.
- 6) What is the cost of customization for ad hoc reports?

STRATEGIC PLANNING/VENDOR SELECTION

- 1) What resources do you have available to help us manage our benefits and outline a benefits strategy consistent with current and future business plans?
- 2) How will you help us with the competitive marketing and placement of our plans, including development of marketing specifications, identification of market conditions, evaluation of proposals, negotiations and placement of insurance contracts for annual renewals?
- 3) How is the “rebidding” process handled?
- 4) How are plan design changes handled?
- 5) Furnish a list of insurance companies, third party administrators, and other providers for which the consultant is an authorized agent or broker.
- 6) How will you save The City of Chickasha money?
- 7) How will you demonstrate the savings?
- 8) How do you review PPO discounts and what is your criteria for recommending changes in network affiliations?
- 9) How would your firm help us decide whether we should offer a cafeteria plan or a modified flexible program?
- 10) What sort of benchmarking data can you provide?

COST PROJECTIONS/ONGOING REVIEW

- 1) How can you help us develop cost projections tied to our fiscal goals?
- 2) Who do you use for actuarial services? Please provide credentials.
- 3) How will you help with the management of insurance, including: monthly (or quarterly) supervision and/or preparation of claims activity reports from carriers; executive summary reports;

underwriting analysis for annual renewals; annual financial projections for budgeting purposes; and alternative funding analyses?

PLAN ADMINISTRATION AND LEGISLATIVE COMPLIANCE

- 1) Do you have an in-house benefits attorney? If yes, please provide his or her credentials and the number of years he or she has provided counsel on benefits issues. If no, do you use an external benefits attorney? Which firm do you use?
- 2) How does your firm stay current with state regulations that impact multi-state employers?
- 3) Will your firm notify The City of Chickasha of changes in federal and/or local laws that would affect us?
- 4) Explain what steps you have taken to become HIPAA compliant.

WELLNESS PROGRAMS

- 1) What tools can you provide The City of Chickasha to help implement/continue our wellness program?
- 2) Can you provide examples of low-cost wellness tools?
- 3) How can you help evaluate and refine our wellness program over time?
- 4) What is your process for measuring the success or failure of a wellness program?

HR TOOLS

- 1) Describe how you keep your clients abreast of employment laws in a timely manner.
- 2) What resources do you provide to help The City of Chickasha remain compliant?
- 3) What types of materials can you provide to communicate pertinent information to The City of Chickasha employees?
- 4) Do you have any internet-based employee communication tools?

FEES

- 1) Describe your proposed form of compensation (e.g., commission, annual retainer, fee-for-service). If you are proposing a fee, please include your fee schedule/hourly rates.
- 2) If you charge fees for consulting and employee communication, please indicate the basis of your charges (hourly, by project, etc.) and what typical charges might be.

REFERENCES/OTHER

- 1) How many clients of similar size to The City of Chickasha have you lost in the last three years? Explain.
- 2) Please provide references that include name, address, phone number and length of time associated with your organization. Indicate whether your firm's role was as a **broker, consultant** or **both**. Please provide a minimum of four references, including at least one that is a previous client.
- 3) Describe any other facets of your organization and your firm's experience that are relevant to this proposal which have not been previously described and that you feel warrant consideration.

PROPOSAL SUBMISSION, SELECTION AND REVIEW PROCESS

Proposal submissions will be reviewed by the City of Chickasha for selection. Proposals must be received by the date due and responses given in the order of the proposal outline.

The City of Chickasha may, at its discretion, request interviews/presentations by or a meeting with any or all firms, to clarify or negotiate modifications to the firms' proposal. However, the City of Chickasha reserves the right to make an award without further discussion of the proposals submitted. Proposals should be submitted initially on the most favorable terms from both technical and price standpoints, that the firm can propose. The City of Chickasha contemplates award of the contract to the responsive, responsible firm whose proposal is the most advantageous to the City of Chickasha, based on response given and its decision is final.

VII. NOTICE TO FIRM(S)

All materials provided to the City of Chickasha become the property of the City and may be returned only at its sole discretion. The City of Chickasha is a public entity. All proposals and any materials submitted with a proposal may be deemed public records subject to disclosure pursuant to the Oklahoma Public Records Act. No portion of any proposal or materials submitted therewith will be withheld from disclosure as proprietary, trade secret or confidential unless that portion is clearly marked by the firm as such, and the firm agrees to indemnify the City against any claim or action to compel disclosure of such portion of the proposal. The City of Chickasha is not obligated to accept any proposal or to negotiate with any entity. All transactions are subject to the final approval of the City, which reserves the right to reject any and all proposals without liability. All costs directly or indirectly related to a response to this RFP will be borne by the firm.

The contract, if any, shall be awarded to the responsible firm whose proposal is most advantageous to the City, based on the evaluation criteria set forth in this RFP. The City may at its sole discretion select the response that best fits its needs, may choose to cancel the

RFP, or to not select any Firm. A selection committee will evaluate the responses based on established criteria, including compliance with the direction herein, experience and qualification, cost, financial position of the company, and other factors as state in this RFP. If selected, the successful firm will enter into a written agreement with the City that will include service agreements and compensation agreements.

All information in this RFP should, for purposes of this RFP, be considered proprietary and confidential. Information contained in this RFP should not be shared or distributed without the expressed written consent of the City of Chickasha.

VIII. REJECTION OF PROPOSAL(S)

The City of Chickasha reserves the right in its sole discretion to reject any or all proposals, in whole or in part, without incurring any cost of liability whatsoever. All proposals will be reviewed for completeness of the submission requirements. The proposal may be rejected if it fails to meet a material requirement of the RFP or if it is incomplete or contains irregularities. A deviation is material to the extent that a proposal is not in substantial accord with RFP requirements.

Immaterial deviations may cause a bid to be rejected. The City may or may not waive an immaterial deviation or defect in a proposal. The City's waiver of an immaterial deviation or defect will in no way modify the RFP or excuse a firm from full compliance with the RFP requirements.

Any proposal may be rejected where it is determined to be not competitive, or where the cost is not reasonable.

Proposals that contain false or misleading statements may be rejected if in the City's opinion the information was intended to mislead the City regarding a requirement of the RFP.

The City may reject a proposal from a firm it finds non-responsive. Any person or entity that has substantially assisted the City in preparing any part of the RFP is prohibited from submitting a proposal. Submission of a proposal to the City shall constitute the firms' certification that the proposal is not collusive.

IX. COMPLIANCE WITH LAWS

Any Firm must affirmatively agree and certify that it will comply with all applicable federal, state, and local laws and regulations.

X. WRITTEN QUESTIONS AND ADDENDA

Written questions or comments regarding this RFP must be in writing and received no later than March 12, 2021. Questions should be emailed to the Assistant City Manager at leasa.furr@chickasha.org. Firm(s) invited to submit a proposal understand and agree that they have an affirmative duty to inquire and seek clarification regarding anything in this RFP that is unclear or open to more than one interpretation.

The City of Chickasha, at its sole discretion, may make questions submitted by Firms and responses to the submitted questions available to all Firms.

The City of Chickasha reserves the right in its sole discretion to revise or amend this RFP prior to the stated submittal deadline. Any such revisions will be made by written addenda to this RFP. Firms are responsible for verifying they have received, and all proposals shall acknowledge receipt of, all addenda issued by The City relating to this RFP. Failure to acknowledge receipt of all such addenda may render a proposal non-responsive.

XI. SUBMISSION

A hard copy of the proposal must be received by March 25, 2021 at 5:00 p.m and submitted to the following address:

City of Chickasha
117 N 4th St
Chickasha, OK 73018
Attn: Leasa Furr
"RFP for Broker Services"

Any response received after this date may be returned or not considered. Submission of a proposal shall constitute the firms' representation that it:

- Has thoroughly examined and become familiar with the scope of work set forth in this RFP;
- Understands the requirements of the scope of work, the nature of the work and all other matters that may affect the work;
- Will honor its proposal for no less than 120 days after the submission date stated in this RFP (or until execution of a final contract with the selected firm, if sooner), and acknowledges that its proposal cannot be withdrawn within that time without the written consent of the City of Chickasha.
- Will comply with all requirements set forth in this RFP, and in the ensuing contract, if any.

XII. PROTESTS

Following the selection of the apparent successful firm, the City of Chickasha shall notify all firms that submitted a RFP in a timely manner of its intent to award a contract to such firm. Any protest to the award of the contract to the apparent successful firm shall be submitted to the City of Chickasha in writing within no less than five (5) calendar days from the date of such notice. Any protest shall state with specificity the ground on which the protestor alleges the contract may not be awarded to the apparent successful firm. The City shall consider any properly submitted protest and may accept or reject such protest as it determines appropriate in its sole discretion.



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: Administration

Agenda Item No. 6.d.

AGENDA ITEM: Discussion, consideration and possible action on entering into a Memorandum of Understanding with the Chickasaw Nation allowing for the clerical corrections of existing inventoried roadways in the City of Chickasha.

I. BACKGROUND/DESCRIPTION:

- On February 18, 2019, council approved the original MOU with the Chickasha Nation allowing for the addition of select city streets to the Bureau of Indian Affairs Tribal Transportation Program inventory.
- The City has been contacted by Terry Holman, Transportation Program Manager Chickasaw Nation, to correct clerical errors of the existing inventoried roadways in Chickasha.
- When these routes were originally added to the inventory in 2009, they were marked as being tribally owned, which was incorrect.
- The new MOU recognizes ownership and maintenance responsibilities as belonging to the City of Chickasha.

II. RECOMMENDED ACTION:

Approve Memorandum of Understanding between the City of Chickasha and the Chickasaw Nation as presented and authorize the Mayor and City Clerk to execute the documents.

III. FISCAL INFORMATION - N/A

IV. FUND INFORMATION:

Dept. Director: Leasa Furr Assistant City	Fund	Account	Amount
	(To)		

Manager	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:

1. 15885897 - APPROVED MOU - CITY OF CHICKASHA - 2-18-2021
2. Route Maps

MEMORANDUM OF UNDERSTANDING

This memorandum sets forth an understanding between the CHICKASAW NATION Department of Community Services, a part of the Chickasaw Nation, a federally recognized and sovereign Indian nation, hereinafter referred to as the NATION, of 1901 N. Broadway, Ada, Oklahoma 74820, and the CITY OF CHICKASHA, OKLAHOMA, hereinafter referred to as the CITY, of 117 N 4th Street, Chickasha, Oklahoma 73018.

WHEREAS, improvements to Route Numbers listed below are priorities to the NATION because these routes provide for Chickasaw citizens in their commutes to area schools, employment, health care, and other services provided by the NATION; and

WHEREAS, the NATION has identified these routes for improvement as a priority and have designated the Route Numbers below to be included on the National Tribal Transportation Facility Inventory (NTTFI); and

WHEREAS, the NATION has identified these routes to be located in the Eastern Oklahoma Region (G), Ardmore Agency (03), Chickasaw Nation (906); and

WHEREAS, the CITY acknowledges ownership of these sections along the following routes and also acknowledges these sections to be open to the public.

NOW THEREFORE, the parties agree that:

- A. When and if adequate funding for needed improvements becomes available to the NATION, and the below Route Numbers have become approved projects for the NATION by the Tribal Transportation Program, the NATION will construct needed improvements to the approved routes under a separate cooperative funding agreement, and the CITY will be responsible for maintenance on all improvements to any of these routes.
- B. This agreement is binding upon the signatories hereto not as individuals, but solely in their capacities as officials of their respective organizations, and acknowledges proper action of the CITY and the NATION to enter into the same.
- C. The failure of either party to require strict compliance with any term of this MOU shall not be deemed a waiver of that or any other term of this MOU. The parties will use their best efforts to amicably resolve any dispute. However, nothing contained in this MOU shall be construed to waive the sovereign rights, including sovereign immunity, of the Chickasaw Nation, its officers, employees or agents. This MOU shall be performed within applicable guidelines, resolutions and ordinances of the Chickasaw Nation. State law shall not be applicable nor shall disputes be subject to any authority outside the Chickasaw Nation.
- D. This Agreement may be terminated by either of the parties upon thirty (30) days written notice delivered to the other party. The written notice of termination will be sent to the party's address referenced herein.
- E. The following routes, which are specifically known to the NATION and the CITY, have been inventoried in Chickasha, Grady County, Oklahoma:

Route #	Section #	Route #	Section #	Route #	Section #
2164	810	2168	810	2172	810
2165	810 - 820	2169	810	2173	810 - 820
2166	810	2170	810	2174	810
2167	810 - 850	2171	810	2180	810 - 850

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this MOU on the last date indicated herein below within Indian Country as set forth in Title 18 of the U.S. Code Section 1151.

CITY OF CHICKASHA, OKLAHOMA

By: _____
Chris Mosley, Mayor

Date: _____

CHICKASAW NATION

By: _____
Bo Ellis
Director of the Chickasaw Nation Roads Program

Date: _____

By: _____
Bill Anoatubby
Governor of the Chickasaw Nation
or his designee

Date: _____



IRR Route 2164 SECTION 810

Route Name: Skyview Dr.

Total Length Miles: 0.2

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0255/97.9743

End Lat/Long: 35.0254/97.9704

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- | | | | |
|--|-----------------------|--|----------------------|
| | US Boundary | | US Interstate |
| | State Boundary | | US Highway |
| | County Boundary | | BIA Route |
| | Reservation Boundary | | State Highway |
| | Road Section | | Township/County Road |
| | Proposed Road Section | | |
| | Adjacent Roads | | |
| | Railroad Tracks | | |
| | Bridge | | |
| | River | | |
| | Lake | | |

Current ADT **Projected ADT** **01** WHPacific Traffic Count

Current ADT **Projected ADT** **01** State Traffic Count



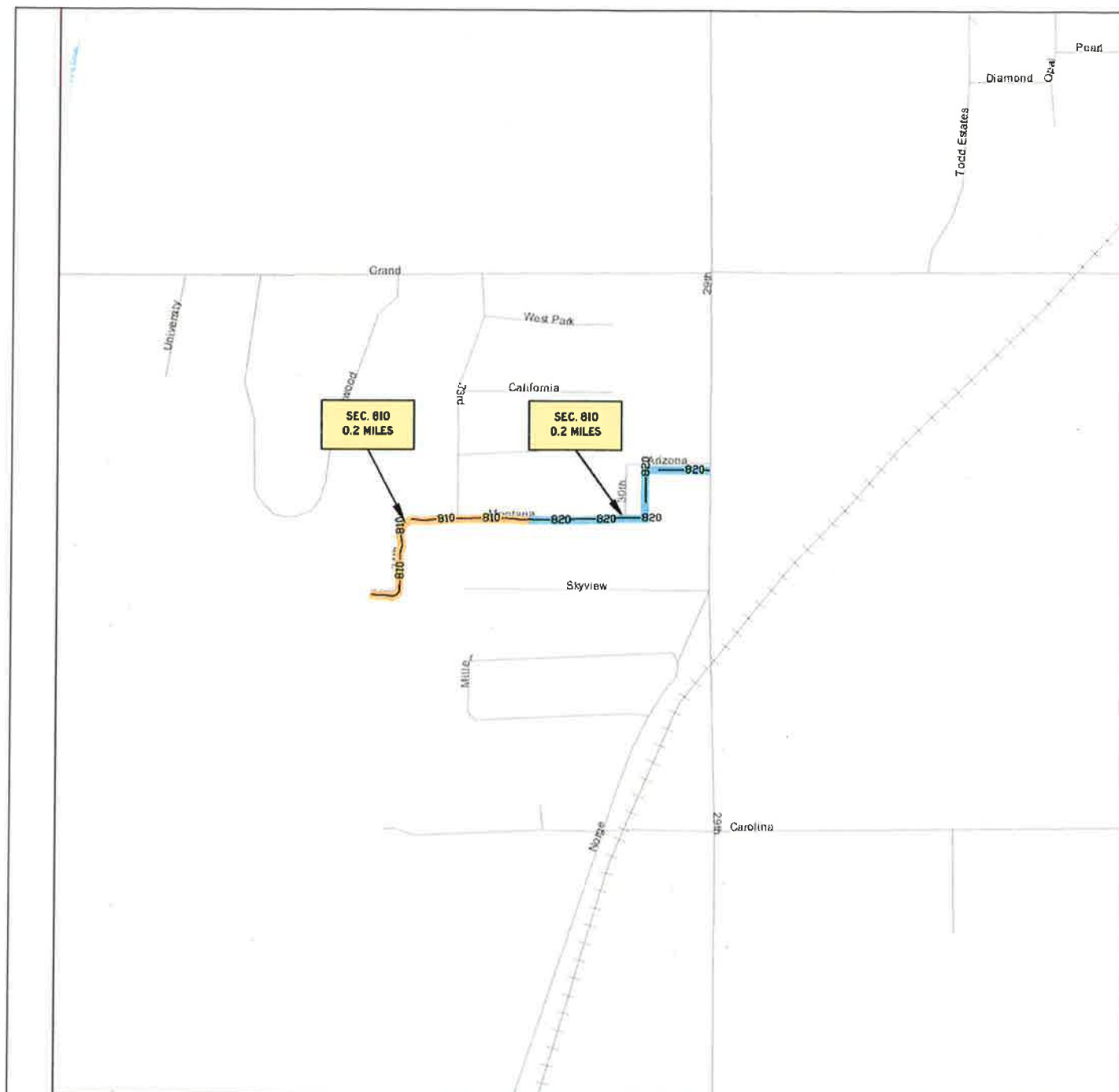
GRAPHIC SCALE

0 1/8 1/4 3/8 1/2 5/8 3/4 7/8 1
1" = 1/8 Mile

WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6501 AMER-CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.247.0794 FAX 505.830.9624



IRR Route 2165 SECTIONS 810-820

Route Name: W. Montana Ave.
Total Length Miles: 0.4
Functional Classification: 3
Location:
Congr. District 04, Grady County,
Oklahoma.
Beg. Lat/Long: 35.0254/97.9757
End Lat/Long: 35.0271/97.9704

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- | | | | |
|--|-----------------------|--|----------------------|
| | US Boundary | | US Interstate |
| | State Boundary | | US Highway |
| | County Boundary | | BIA Route |
| | Reservation Boundary | | State Highway |
| | Road Section | | Township/County Road |
| | Proposed Road Section | | |
| | Adjacent Roads | | |
| | Railroad Tracks | | |
| | Bridge | | |
| | River | | |
| | Lake | | |

01 WHPacific Traffic Count **01** State Traffic Count



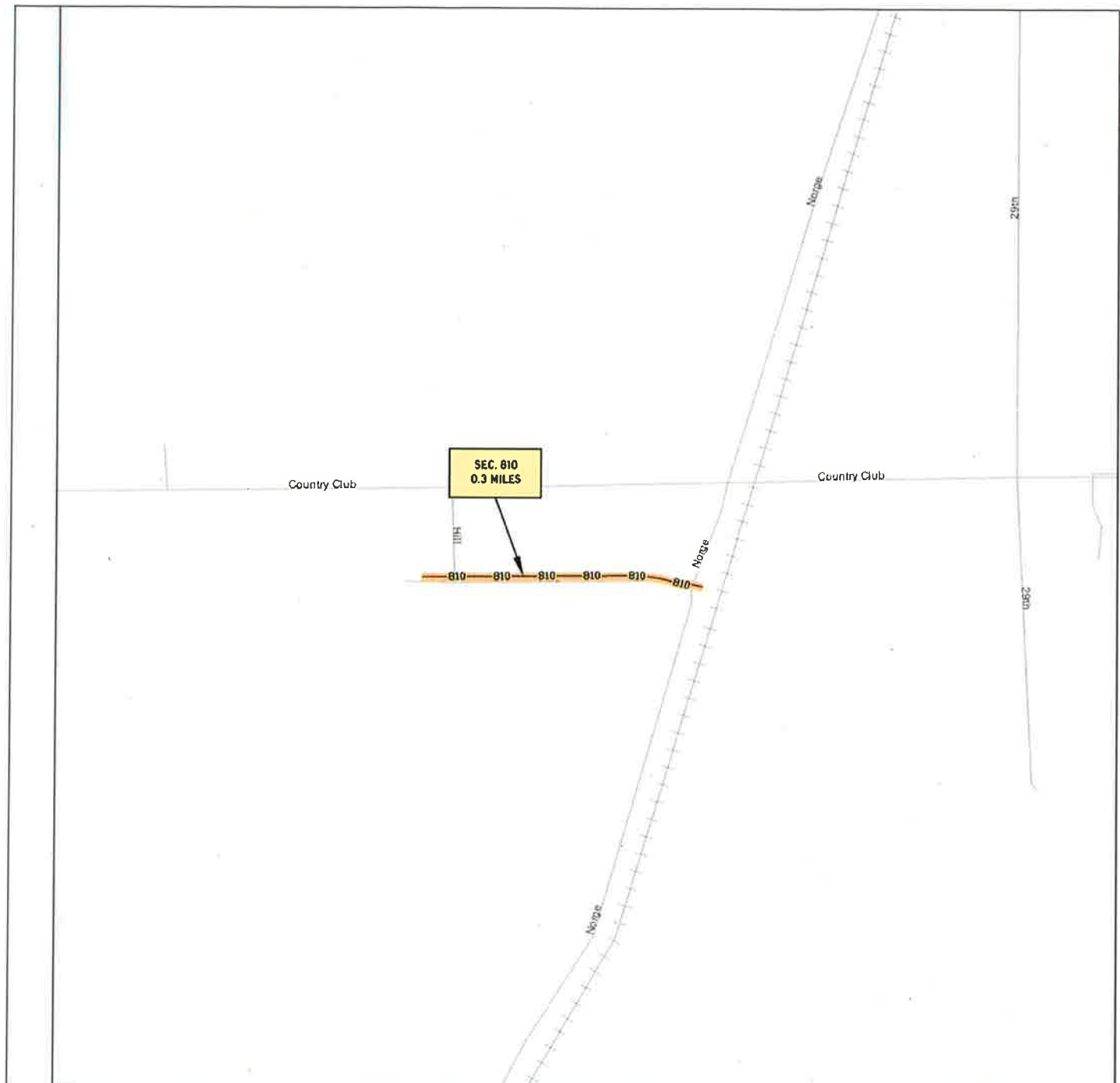
GRAPHIC SCALE

0 1/8
1"=1/8 Mile

WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6601 AMER-CAS PARKWAY NE,
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.747.0794 FAX 505.830.9624



**IRR Route 2166
SECTION 810**

Route Name: Vine St.

Total Length Miles: 0.3

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0137/97.9799

End Lat/Long: 35.0136/97.9754

**Chickasaw Nation
Grady County, Oklahoma
Eastern Oklahoma Region**

Legend:



US Boundary



State Boundary



County Boundary



Reservation Boundary



Road Section



Proposed Road Section



Adjacent Roads



Railroad Tracks



Bridge



River



Lake



US Interstate



US Highway



BIA Route



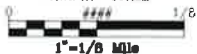
State Highway



Township/County Road



GRAPHIC SCALE



WHPacific

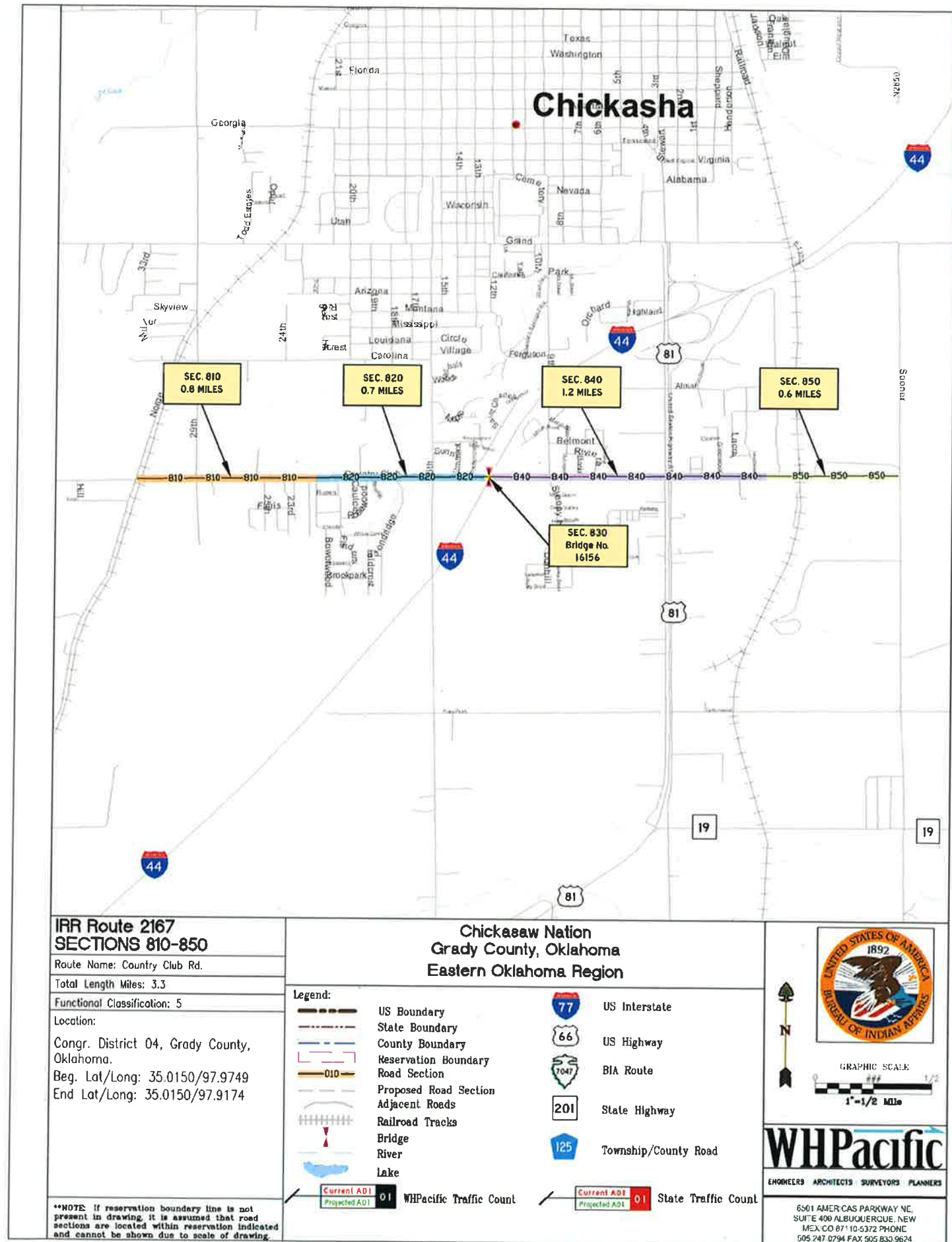
ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6501 AMER/CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.247.0294 FAX 505.830.9624

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.

Current ADI 01 WHPacific Traffic Count

Current ADI 01 State Traffic Count





IRR Route 2168 SECTION 810

Route Name: 25th St.

Total Length Miles: 0.1

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0131/97.9652

End Lat/Long: 35.0150/97.9653

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- US Boundary
- State Boundary
- County Boundary
- Reservation Boundary
- Road Section
- Proposed Road Section
- Adjacent Roads
- Railroad Tracks
- Bridge
- River
- Lake



US Interstate



US Highway



BIA Route



State Highway



Township/County Road

Current ADT 01 WHPacific Traffic Count

Current ADT 01 State Traffic Count



GRAPHIC SCALE



WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6601 AMER-CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505 247 0294 FAX 505 830 9624

****NOTE:** If reservation boundary line is not
present in drawing, it is assumed that road
sections are located within reservation indicated
and cannot be shown due to scale of drawing.



IRR Route 2169 SECTION 810

Route Name: Sheridan Dr.

Total Length Miles: 0.2

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0120/97.9613

End Lat/Long: 35.0150/97.9613

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- US Boundary
- State Boundary
- County Boundary
- Reservation Boundary
- Road Section
- Proposed Road Section
- Adjacent Roads
- Railroad Tracks
- Bridge
- River
- Lake



US Interstate



US Highway



BIA Route



State Highway



Township/County Road

01 WHPacific Traffic Count

01 State Traffic Count



GRAPHIC SCALE

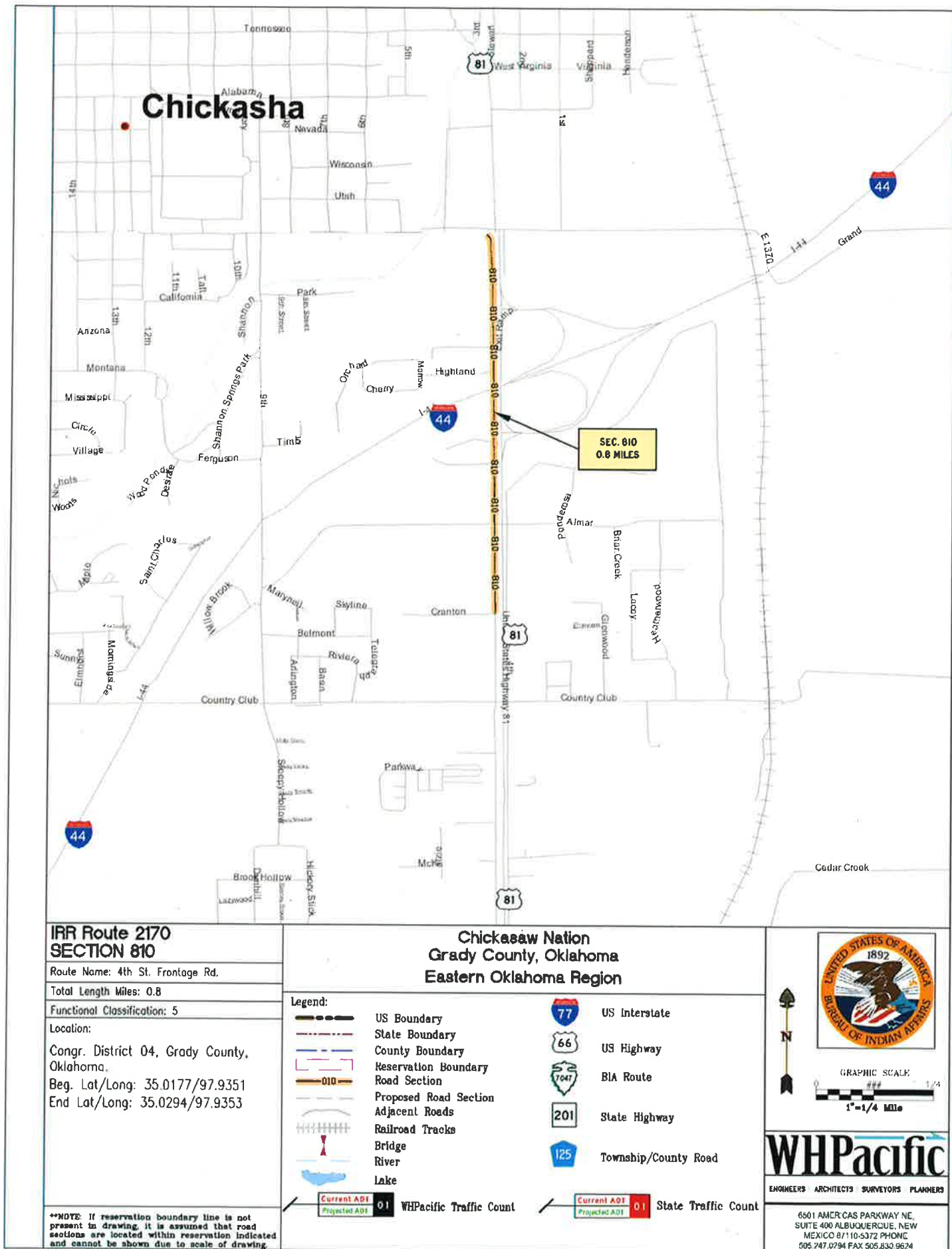
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WHPacific

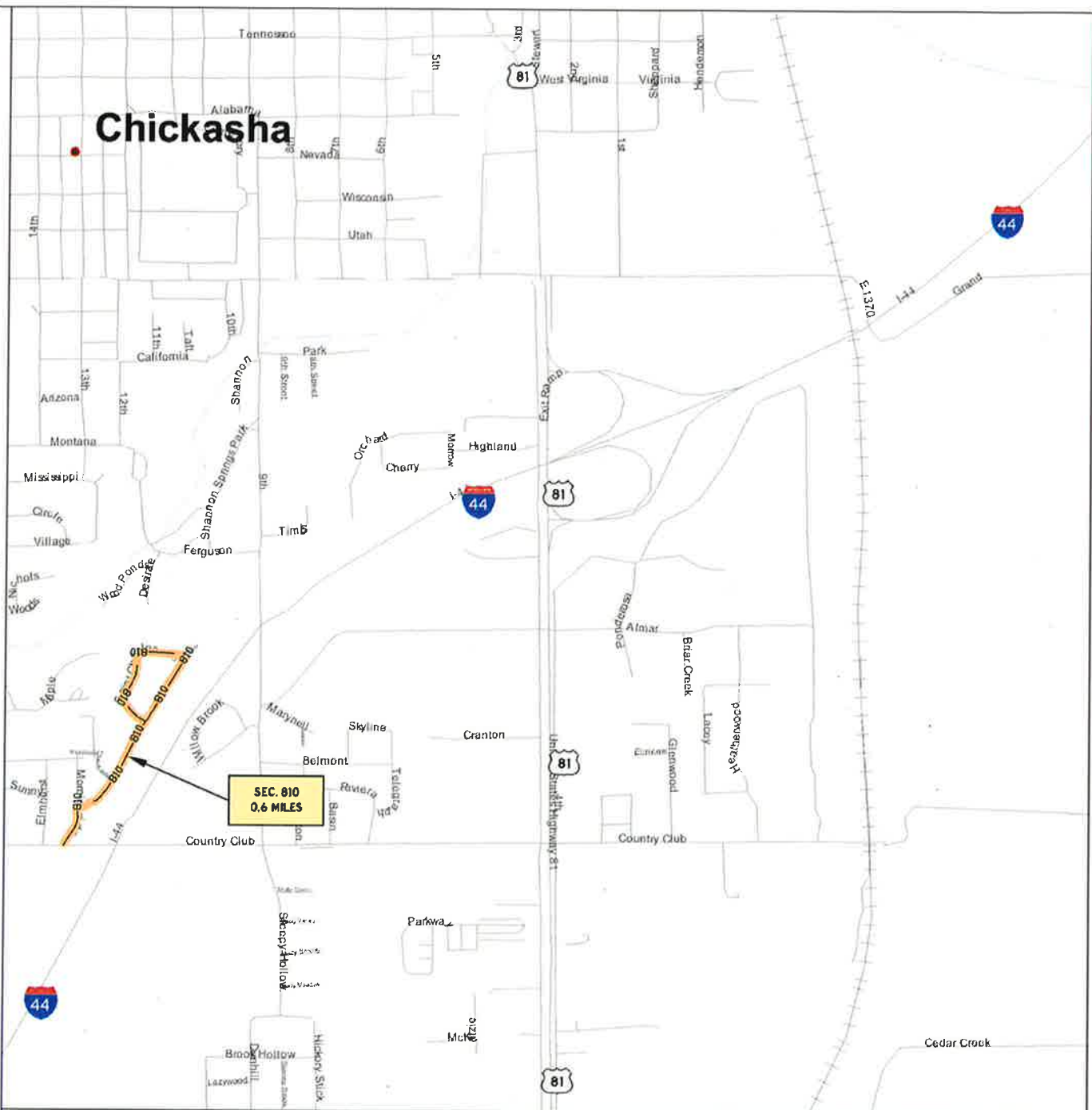
ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6601 AMERICAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.247.0294 FAX 505.830.9624

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.



Chickasha



IRR Route 2171 SECTION 810

Route Name: Christopher Dr.

Total Length Miles: 0.6

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0150/97.9500

End Lat/Long: 35.0182/97.9474

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- US Boundary
- State Boundary
- County Boundary
- Reservation Boundary
- Road Section
- Proposed Road Section
- Adjacent Roads
- Railroad Tracks
- Bridge
- River
- Lake



US Interstate



US Highway



BIA Route



State Highway



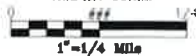
Township/County Road

Current ADT
 Projected ADT
01 WHPacific Traffic Count

Current ADT
 Projected ADT
01 State Traffic Count



GRAPHIC SCALE



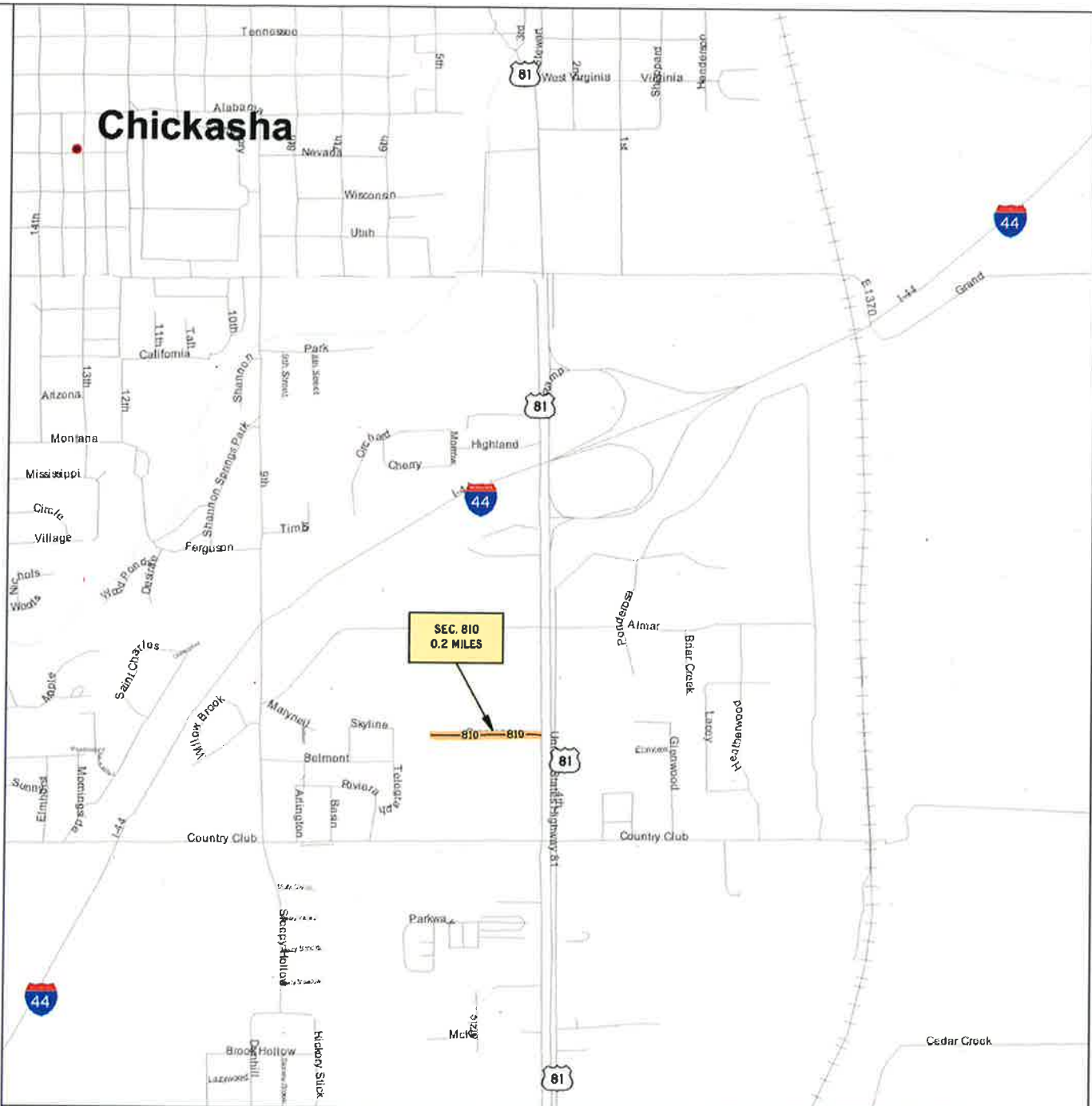
WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6001 AMER CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEX. CO 87110-5372 PHONE
505 247 0794 FAX 505 830 9674

****NOTE:** If reservation boundary line is not present in drawing it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.

Chickasha



IRR Route 2172 SECTION 810

Route Name: Croton Dr.

Total Length Miles: 0.2

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0178/97.9386

End Lat/Long: 35.0177/97.9351

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- | | | | |
|--|-----------------------|--|----------------------|
| | US Boundary | | US Interstate |
| | State Boundary | | US Highway |
| | County Boundary | | BIA Route |
| | Reservation Boundary | | State Highway |
| | Road Section | | Township/County Road |
| | Proposed Road Section | | |
| | Adjacent Roads | | |
| | Railroad Tracks | | |
| | Bridge | | |
| | River | | |
| | Lake | | |

01 WHPacific Traffic Count

01 State Traffic Count



GRAPHIC SCALE

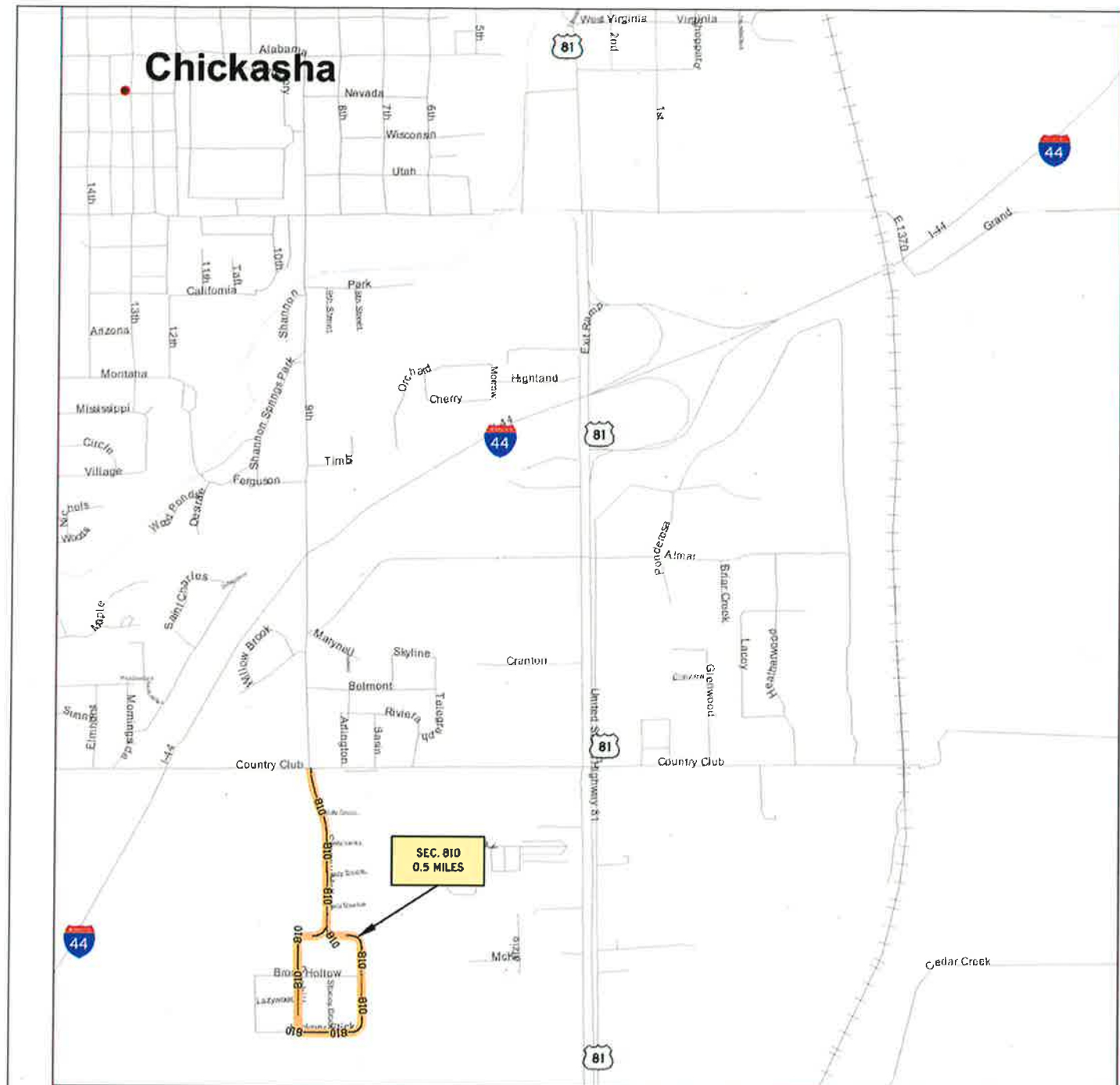


WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6001 AMER-CAS PARKWAY NE,
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.247.0794 FAX 505.830.9624

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.



IRR Route 2174 SECTION 810

Route Name: 9th St.

Total Length Miles: 0.8

Functional Classification: 3

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0150/97.9437

End Lat/Long: 35.0150/97.9437

****NOTE:** If reservation boundary line is not
present in drawing, it is assumed that road
sections are located within reservation indicated
and cannot be shown due to scale of drawing.

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- | | | | |
|--|-----------------------|--|----------------------|
| | US Boundary | | US Interstate |
| | State Boundary | | US Highway |
| | County Boundary | | BIA Route |
| | Reservation Boundary | | State Highway |
| | Road Section | | Township/County Road |
| | Proposed Road Section | | |
| | Adjacent Roads | | |
| | Railroad Tracks | | |
| | Bridge | | |
| | River | | |
| | Lake | | |

WHPacific Traffic Count

State Traffic Count



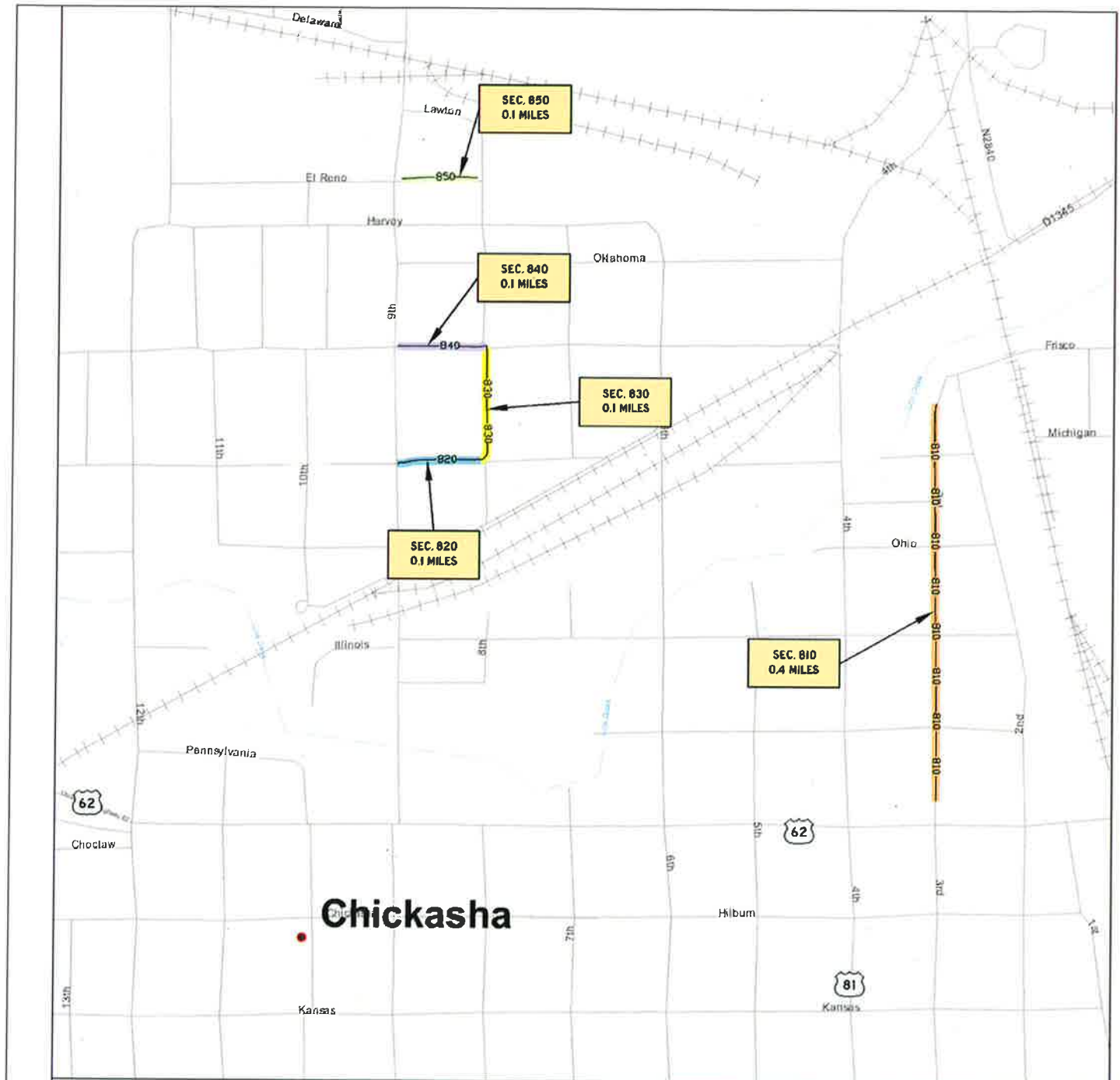
GRAPHIC SCALE



WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6601 AMER-CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505.247.0794 FAX 505.830.9624



IRR Route 2180 SECTIONS 810-850

Route Name: Community Roads

Total Length Miles: 0.8

Functional Classification: 5

Location:

Congr. District 04, Grady County,
Oklahoma.

Beg. Lat/Long: 35.0526/97.9355

End Lat/Long: 35.0608/97.9428

Chickasaw Nation Grady County, Oklahoma Eastern Oklahoma Region

Legend:

- | | | | |
|--|-----------------------|--|----------------------|
| | US Boundary | | US Interstate |
| | State Boundary | | US Highway |
| | County Boundary | | BIA Route |
| | Reservation Boundary | | State Highway |
| | Road Section | | Township/County Road |
| | Proposed Road Section | | |
| | Adjacent Roads | | |
| | Railroad Tracks | | |
| | Bridge | | |
| | River | | |
| | Lake | | |

01 WHPacific Traffic Count

01 State Traffic Count



GRAPHIC SCALE
1"=1/8 Miles

WHPacific

ENGINEERS ARCHITECTS SURVEYORS PLANNERS

6601 AMER CAS PARKWAY NE.
SUITE 400 ALBUQUERQUE, NEW
MEXICO 87110-5372 PHONE
505 247 0794 FAX 505 830 9824

****NOTE:** If reservation boundary line is not present in drawing, it is assumed that road sections are located within reservation indicated and cannot be shown due to scale of drawing.



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: City Clerk

Agenda Item No. 7.a.

AGENDA ITEM: Discussion, consideration and possible action to enter into executive session to discuss the hiring of any individual salaried public officer or employee under the provisions of 25 O.S. Section 307B(1) (Discussion of the resumes and qualifications of the individuals who have applied for the City Manager position)

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:
Enter into Executive Session.

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:



City of
CHICKASHA

Meeting Type: Council Agenda 3-1-2021

Meeting Date: 3/1/2021

Department: City Clerk

Agenda Item No. 7.b.

AGENDA ITEM: Discussion, consideration and possible action to reconvene open session and to take appropriate action on any matter discussed in executive session under the provisions of 25 O.S. Section 307B(1), including possible action to schedule interviews of City Manager applicants.

I. BACKGROUND/DESCRIPTION:

II. RECOMMENDED ACTION:

Reconvene open session and take appropriate action on any matter discussed in executive session under the provisions of 25 O.S. 307B(1).

III. FISCAL INFORMATION -

IV. FUND INFORMATION:

Dept. Director:	Fund	Account	Amount
	(To)		
	FUND	ACCOUNT	AMOUNT
Meeting Date: March 1, 2021	(From)		

V. ATTACHMENTS:

