

# **SAPULPA MUNICIPAL AUTHORITY MEETING**

CITY HALL - 425 EAST DEWEY AVENUE

COUNCIL CHAMBERS, 2ND FLOOR

7:00 P.M., MONDAY, JANUARY 6, 2020

MEETING PROCEDURE: Comments from the public are welcome at two different times during the course of the meeting. A Sign in Sheet is located at the back of the room. Those wishing to address the Municipal Authority are to sign in prior to the start of the meeting and identify the item(s) they wish to address. Comments concerning items scheduled on the Agenda will be heard immediately following the presentation by staff or petitioner and Comments concerning items not scheduled on the Agenda will only be heard under the Public Comments section. The Municipal Authority will act on an Item after all comments have been heard.

**PLEASE COME TO THE PODIUM WHEN THE CHAIRMAN CALLS YOUR NAME**

## **- AGENDA -**

1. **CALL TO ORDER.**
2. **ROLL CALL.**
3. **MINUTES.**
  - A. Consider approving the minutes of the December 16, 2019, regular municipal authority meeting.
4. **APPOINTMENTS, AWARDS, PRESENTATIONS, AND PROCLAMATIONS.**
5. **CONSENT ITEMS:** All matters under “Consent” are considered by the Municipal Authority to be routine and will be enacted by one motion. Any Municipal Authority Trustee may, however, remove an item from consent by request.
  - A. Consider approving claims in the amount of \$123,898.41 (Refer to: Purchase Order Claim Register with City Agenda)
6. **PUBLIC HEARINGS.**
7. **ADMINISTRATION.**
  - A. Discuss and consider a Resolution of the City of Sapulpa, Oklahoma and the Sapulpa Municipal Authority, Sapulpa, Oklahoma amending the FY 2019-2020 annual budget by increasing appropriations by a total of \$627,190.00 to provide additional funding for the North Hickory Street and Canyon Road Projects.

- B. Discuss and consider a Resolution of the City of Sapulpa, Oklahoma and the Sapulpa Municipal Authority amending the FY 2019-2020 annual budget by increasing revenue and appropriations in the Water and Sewer Improvements Sales Tax Fund in the amount of \$8,610.00 to recognize reimbursements for damage to manholes and fence.
- C. Discuss and consider award of bid to Cherokee Pride Construction, Inc., in the amount of \$1,739,809.50, for paving improvements to Canyon Road from Freedom Road to 57th West Avenue, and authorize Chairman to execute all contract documents related thereto.
- D. Discuss and consider award of bid to Cherokee Pride Construction, Inc., in the amount of \$771,697.00, for paving improvements to Hickory Street from Line Avenue to West Muskogee, and authorize Chairman to execute all contract documents related thereto.

8. **NEW BUSINESS.**

9. **INFORMATIONAL ITEMS FROM CHAIRMAN, BOARD OF TRUSTEES, TRUST MANAGER, OR TRUST ATTORNEY.**

10. **PUBLIC COMMENTS:** The purpose of the Public Comments Section of the Agenda is for members of the public to speak to the Municipal Authority on any subject not scheduled on the Regular Agenda. The Municipal Authority shall make no decision or action, except to direct the Trust Manager to take action, or to schedule the matter for Municipal Authority discussion at a later date.

*Please come to the podium when the Chairman calls your name and keep your comments as brief as possible.*

11. **ADJOURNMENT.**

Posted this 3rd day of January, 2020 at or before 5:00 p.m., at the Sapulpa City Hall, 425 East Dewey Avenue, Sapulpa, Oklahoma.

Name: *Mikaila Stepp*

Title: *Administrative Assistant*



**AGENDA ITEM**

**Municipal Authority Regular**

**3. A.**

**Meeting Date:** January 6, 2020

**Submitted By:** Shirley Burzio, City Clerk

**Department:** City Clerk

**Presented By:**

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**SUBJECT:**

Consider approving the minutes of the December 16, 2019, regular municipal authority meeting.

**BACKGROUND:**

**RECOMMENDATION:**

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**Attachments**

minutes.12-16-2019 sma

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**SAPULPA MUNICIPAL AUTHORITY**  
TRUST PROCEEDINGS  
Meeting of December 16, 2019

The Board of Trustees of the Sapulpa Municipal Trust Authority met in regular session Monday, December 16, 2019, at 7:00 o'clock P.M. in the City Hall Council Chambers, 425 East Dewey Avenue, Sapulpa, Oklahoma.

Present: Reg Green, Chairman  
Louis Martin, Jr., Vice-Chairman  
John Anderson, Trustee  
Bruce Bledsoe, Trustee  
Marty Cummins, Trustee  
Carla Gunn, Trustee  
Craig Henderson, Trustee  
Hugo Naifeh, Trustee  
John Suggs, Trustee

Absent: Wes Galloway, Trustee

Staff Trust Manager Joan Riley; Trust Treasurer Pam Vann;  
Present: Trust Attorney David Widdoes; Secretary Shirley Burzio

**1. MINUTES. CONSENT ITEMS AND ADMINISTRATION:**

- A.** Consider approving the minutes of the November 18, 2019, regular municipal authority meeting.
- B.** Consider approving claims in the amount of \$70,390.39.
- C.** Consider approving claims in the amount of \$486,061.30.
- D.** Discussion and possible action regarding calendar year 2020 schedule of regular meetings for the Sapulpa Municipal Authority.
- E.** Discussion and possible action regarding an agreement and Work Order No. 1 with McClelland Consulting Engineers, Inc., for on-call engineering services.

- F. Discussion and possible action regarding service agreement with Oklahoma Chiller for HVAC equipment coverage of the air-cooled chiller and the boiler located at the Water Treatment Plant in the amount of \$19,796.49.

Motion was made by Vice-Chairman Louis Martin, Jr., seconded by Trustee Marty Cummins to approve Items A, B, C, D, E, and F.

AYE: Chairman Reg Green, Vice-Chairman Louis Martin, Jr., Trustee John Anderson, Trustee Bruce Bledsoe, Trustee Marty Cummins, Trustee Carla Gunn, Trustee Craig Henderson, Trustee Hugo Naifeh, Trustee John Suggs

**9 - 0 MOTION CARRIED**

**2. PUBLIC COMMENTS:**

There were no comments made to the board.

**3. ADJOURNMENT.**

Motion was made by Vice-Chairman Louis Martin, Jr., seconded by Trustee John Anderson to adjourn the meeting. Motion carried unanimously.

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Chairman

Attest:

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Secretary



**Consent Agenda 5. A.**

**Municipal Authority Regular**

**Meeting Date:** January 6, 2020

**Submitted For:** Hailey Sharp, Accounts Payable Clerk

**Submitted By:** Amber Fisher, Accounts Payable Clerk

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**SUBJECT:**

Consider approving claims in the amount of \$123,898.41 (Refer to: Purchase Order Claim Register with City Agenda)

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## AGENDA ITEM

Administration 7. A.

### **Municipal Authority Regular**

**Meeting Date:** January 6, 2020

**Submitted By:** Pam Vann, Finance Director

**Department:** Finance

**Presented By:** Pam Vann

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### **SUBJECT:**

Discuss and consider a Resolution of the City of Sapulpa, Oklahoma and the Sapulpa Municipal Authority, Sapulpa, Oklahoma amending the FY 2019-2020 annual budget by increasing appropriations by a total of \$627,190.00 to provide additional funding for the North Hickory Street and Canyon Road Projects.

### **BACKGROUND:**

Council is presented with separate agenda items considering award of bids for the North Hickory Street and Canyon Road Projects. These are the remaining projects in the 2014 Street Capital Impr Bond Construction Fund. The bid for Canyon Road is for \$1,739,810.00 which is \$296,385.00 above appropriated funds. The bid for North Hickory Street is \$771,697.00 which is \$330,805.00 above appropriated funds. By appropriating additional funds for these projects the remaining projects identified in the 2014 Street Capital Impr Revenue Bond Fund can be completed.

Both of these projects have stormwater components with \$268,235.00 currently appropriated for Canyon Road. I recommend appropriating funds for the remaining stormwater components in the Stormwater Management Fund.

The 2014 Street Capital Impr Bond Construction Fund has unallocated fund balance in the amount of \$136,821.00 and I recommend appropriating \$100,000.00 of these for the projects.

This will leave a total shortfall for the two projects of \$276,327.00. Currently, the Street Impr Sales Tax Fund has unappropriated fund balance of \$1,334,639.00 which can be used to cover the shortfall.

### **RECOMMENDATION:**

Staff recommends the approval of the resolution.

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**Attachments**

2014 Stree Capital Impr Revenue Bond Constr Fund Resolution

2014 Street Capital Impr Revenue Bond Constr Fund Budget Adjustment

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RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY OF SAPULPA, OKLAHOMA AND THE SAPULPA MUNICIPAL AUTHORITY, SAPULPA, OKLAHOMA AMENDING THE FY 2019-2020 ANNUAL BUDGET BY INCREASING APPROPRIATIONS BY A TOTAL OF \$627,190.00 TO PROVIDE ADDITIONAL FUNDING FOR THE NORTH HICKORY STREET AND CANYON ROAD PROJECTS.

**WHEREAS**, Council is presented with separate agenda items to award contract bids for the North Hickory Street and Canyon Road Projects that are projects of the Series 2014 Street Capital Improvement Revenue Bond Construction; and

**WHEREAS**, the Canyon Road project has a bid amount of \$1,739,810.00 with current appropriations in the amount of \$1,443,425.00, of which \$223,635.00 is in the Stormwater Management Fund, leaving a shortfall of \$296,385.00; and

**WHEREAS**, the North Hickory Road project has a bid amount of \$771,697.00 with current appropriations in the amount of \$440,892.00 leaving a shortfall of \$330,805.00; and

**WHEREAS**, both projects have stormwater components that can be funded from the Stormwater Management Funds which will increase appropriations by \$250,863; and

**WHEREAS**, there are unallocated funds in the 2014 Street Capital Impr Revenue Bond Construction Fund in the amount of \$136,821.00 of which \$100,000.00 can be appropriated for these projects; and

**WHEREAS**, the remaining shortfall for these projects of \$276,327.00 can be appropriated from the Street Improvement Sales Tax Fund,

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Sapulpa, Oklahoma and the Sapulpa Municipal Authority, Sapulpa, Oklahoma, that the following budget amendments be made:

**SERIES 2014 STR CAP IMPR FUND**

**CANYON ROAD**

|            |                                  |                    |
|------------|----------------------------------|--------------------|
| (Increase) | 63-563-405B Facilities- Contract | <u>\$50,000.00</u> |
|            | Total Appropriations Increase:   | \$50,000.00        |

**NORTH HICKORY STREET**

|            |                                  |                    |
|------------|----------------------------------|--------------------|
| (Increase) | 63-565-405B Facilities- Contract | <u>\$50,000.00</u> |
|            | Total Appropriations Increase:   | \$50,000.00        |

**STORMWATER MANAGEMENT FUND**

|            |                                  |                     |
|------------|----------------------------------|---------------------|
| (Increase) | 29-529-405B Facilities- Contract | <u>\$250,863.00</u> |
|            | Total Appropriations Increase:   | \$250,863.00        |

**STREET IMPROVEMENT SALES TAX FUND**

|            |                                  |                     |
|------------|----------------------------------|---------------------|
| (Increase) | 65-565-405B Facilities- Contract | <u>\$276,327.00</u> |
|            | Total Appropriations Increase:   | \$276,327.00        |

**PASSED BY THE CITY COUNCIL FOR THE CITY OF SAPULPA,  
OKLAHOMA AND THE SAPULPA MUNICIPAL AUTHORITY, SAPULPA, OKLAHOMA and  
signed by the Mayor/Chairman this 6th day of January 2020.**

\_\_\_\_\_  
Reg Green, Mayor/Chairman

ATTEST:

\_\_\_\_\_  
Shirley Burzio, City Clerk/Trust Secretary

\_\_\_\_\_  
David Widdoes, City Attorney/Trust Attorney

# BUDGET TRANSFER REQUEST

|                   |                                  |                       |
|-------------------|----------------------------------|-----------------------|
| <b>DEPARTMENT</b> | <b>Department Head Signature</b> | <b>Date Requested</b> |
| series 2014       |                                  | 1/6/2020              |

reallocate interest earnings to projects and provide additional  
funding for N Hickory St and Canyon Road Projects from Stormwater Fund  
and Street Improvement Sales Tax Fund

**RESOLUTION #**

| Account #   | Account Name        | Amount Budgeted | Amount of Increase | Amount of Decrease | Adjusted Budget |
|-------------|---------------------|-----------------|--------------------|--------------------|-----------------|
| 63-563-405B | facilities-contract | 1,219,790       | 50,000             |                    | \$1,269,790     |
| 29-529-405B | facilities-contract | 268,235         | 46,075             |                    | \$314,310       |
| 65-565-405B | facilities-contract | 1,579,002       | 200,310            |                    | \$1,779,312     |
|             |                     |                 |                    |                    |                 |
| 63-565-405B | facilities-contract | 440,892         | 50,000             |                    | \$490,892       |
| 29-529-405B | facilities-contract | 268,235         | 204,788            |                    | \$473,023       |
| 65-565-405B | facilities-contract | 1,579,002       | 76,017             |                    | \$1,655,019     |
|             |                     |                 |                    |                    |                 |
|             |                     |                 |                    |                    |                 |
|             |                     |                 |                    |                    |                 |
|             |                     |                 |                    |                    |                 |
|             |                     |                 |                    |                    |                 |
|             |                     |                 |                    |                    |                 |

|                      |                         |                      |               |
|----------------------|-------------------------|----------------------|---------------|
| <b>Date Approved</b> | <b>Finance Director</b> | <b>Date Rejected</b> | <b>Reason</b> |
|                      |                         |                      |               |

|                      |                     |                      |               |
|----------------------|---------------------|----------------------|---------------|
| <b>Date Approved</b> | <b>City Manager</b> | <b>Date Rejected</b> | <b>Reason</b> |
|                      |                     |                      |               |

|                 |  |                    |            |
|-----------------|--|--------------------|------------|
| <b>FY 19-20</b> |  | <b>Transfer #:</b> | <b>19-</b> |
|-----------------|--|--------------------|------------|



**AGENDA ITEM**

**Administration 7. B.**

**Municipal Authority Regular**

**Meeting Date:** January 6, 2020

**Submitted By:** Pam Vann, Finance Director

**Department:** Finance

**Presented By:** Pam Vann

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**SUBJECT:**

Discuss and consider a Resolution of the City of Sapulpa, Oklahoma and the Sapulpa Municipal Authority amending the FY 2019-2020 annual budget by increasing revenue and appropriations in the Water and Sewer Improvements Sales Tax Fund in the amount of \$8,610.00 to recognize reimbursements for damage to manholes and fence.

**BACKGROUND:**

The City has received reimbursements in the amount of \$8,610.00 for damage done to sanitary sewer manholes and to a fence at the water and sewer maintenance facility. An appropriation of these funds needs to be made to cover the repair costs.

**RECOMMENDATION:**

Staff recommends approval of this Resolution.

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**Attachments**

[Water & Sewer Impr Sales Tax Fund Budget Resolution-Reimbursements](#)

[Water and Sewer Impr Sales Tax Fund Budget Adjustment-reimbursements](#)

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RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY OF SAPULPA, OKLAHOMA AND THE SAPULPA MUNICIPAL AUTHORITY AMENDING THE FY 2019-2020 ANNUAL BUDGET BY INCREASING REVENUE AND APPROPRIATIONS IN THE WATER AND SEWER IMPROVEMENT SALES TAX FUND IN THE AMOUNT OF \$8,610.00 TO RECOGNIZE REIMBURSEMENTS FOR DAMAGE TO MANHOLES AND FENCE.

**WHEREAS**, the City of Sapulpa has received \$8,610.00 for reimbursements for damage done to a fence and sanitary sewer manholes; and

**WHEREAS**, appropriations need to be made to cover the repair costs,

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Sapulpa, Oklahoma, and the Sapulpa Municipal Authority, Sapulpa, Oklahoma, that the following budget amendment be made:

**WATER AND SEWER IMPROVEMENT SALES TAX**

|            |                              |                   |
|------------|------------------------------|-------------------|
| (Increase) | 46-4086 Reimbursements       | <u>\$8,610.00</u> |
|            | Total Revenue Increase:      | \$8,610.00        |
| (Increase) | 46-546-354 Facilities        | <u>\$8,610.00</u> |
|            | Total Expenditures Increase: | \$8,610.00        |

**PASSED BY THE CITY COUNCIL FOR THE CITY OF SAPULPA, OKLAHOMA, AND THE SAPULPA MUNICIPAL AUTHORITY, SAPULPA, and signed by the Mayor/Chairman this 6th day of January 2020.**

\_\_\_\_\_  
Reg Green, Mayor/Chairman

ATTEST:

\_\_\_\_\_  
Shirley Burzio, City Clerk/Trust Secretary

\_\_\_\_\_  
David Widdoes, City Attorney/Trust Attorney





**AGENDA ITEM**

**Administration 7. C.**

**Municipal Authority Regular**

**Meeting Date:** January 6, 2020

**Submitted For:** Steve Hardt, Public Works Director

**Submitted By:** Shirley Burzio, City Clerk

**Department:** Public Works

**Presented By:** Steve Hardt

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**SUBJECT:**

Discuss and consider award of bid to Cherokee Pride Construction, Inc., in the amount of \$1,739,809.50, for paving improvements to Canyon Road from Freedom Road to 57th West Avenue, and authorize Chairman to execute all contract documents related thereto.

**BACKGROUND:**

Two bids were received and opened on December 16, 2019, for paving improvements to Canyon Road from Freedom Road to 57th West Avenue. The lowest bid submitted was from Cherokee Pride Construction, Inc., in the amount of \$1,739,809.50. The bids were reviewed by Professional Engineering Consultants (PEC). It is their recommendation the bid be awarded to Cherokee Pride Construction, Inc., and city staff concurs with their recommendation.

**RECOMMENDATION:**

Award bid to Cherokee Pride Construction, Inc., and authorize mayor to execute all contract documents related thereto.

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**Fiscal Impact**

**Amount:** \$1,269,790.00

**To be paid from:** 2014 St Bond Fund

**Account number:** 63.563.405B

**Amount:** \$200,310.00

**To be paid from:** St Improvement Sales Tax Fund

**Account number:** 65.565.405B

**Amount:** \$269,710.00

**To be paid from:** Storm Water Fund

**Account number:** 29.529.405B

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**Attachments**

Bid Award Cherokee Pride Construction

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# MEMO



**TO:** The City of Sapulpa  
425 East Dewey  
Sapulpa, OK 74067

**ATTENTION:** Mr. Steve Hardt

**FROM:** Jason P. Dickman, P.E.

**REFERENCE:** Bid Results

**DATE:** 12/18/2019

**PROJECT NO.:** 14K58-001

**PROJECT:** Canyon Road from Freedom Road  
to 57<sup>th</sup> West Avenue

**COPIES TO:** File

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Please advise immediately of any misconceptions or omissions you believe to be contained herein.

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Mr. Hardt,

Bids were received on the above referenced project on December 16, 2019. Two bids were received, both were responsive.

The lowest bid was submitted by Cherokee Pride Construction, Inc. in the amount of \$1,739,809.50.

We believe this Contractor has the expertise and resources necessary to perform satisfactorily on this project.

We recommend that the City award the Contract to Cherokee Pride Construction, Inc.

Please let me know of any questions.

Jason P. Dickman, P.E.

OWNER: City of Sapulpa  
 PROJECT: Canyon Road Paving Improvements  
 PEC PROJECT NO: 432-1468-001-5785  
 Bid Date/Time: December 16, 2019 at 2:00 PM

# BID TABULATION



| ITEM NO.              | DESCRIPTION                           | QUANTITY | UNIT | ENGINEERS ESTIMATE |                 | CHEROKEE PRIDE CONSTRUCTION |                 | APAC CENTRAL, INC |                 | CONTRACTOR 3 |      | CONTRACTOR 4 |      |
|-----------------------|---------------------------------------|----------|------|--------------------|-----------------|-----------------------------|-----------------|-------------------|-----------------|--------------|------|--------------|------|
|                       |                                       |          |      | UNIT PRICE         | COST            | UNIT PRICE                  | COST            | UNIT PRICE        | COST            | UNIT PRICE   | COST | UNIT PRICE   | COST |
| <b>BASE BID</b>       |                                       |          |      |                    |                 |                             |                 |                   |                 |              |      |              |      |
| 1                     | RIGHT-OF-WAY CLEARING AND GRUBBING    | 1        | LSUM | \$ 40,000.00       | \$ 40,000.00    | \$ 35,000.00                | \$ 35,000.00    | \$ 10,650.00      | \$ 10,650.00    | \$ -         | \$ - | \$ -         | \$ - |
| 2                     | UNCLASSIFIED EXCAVATION               | 4,081    | CY   | \$ 13.00           | \$ 53,053.00    | \$ 15.00                    | \$ 61,215.00    | \$ 49.00          | \$ 199,969.00   | \$ -         | \$ - | \$ -         | \$ - |
| 3                     | SELECT BORROW                         | 750      | CY   | \$ 25.00           | \$ 18,750.00    | \$ 25.00                    | \$ 18,750.00    | \$ 37.50          | \$ 28,125.00    | \$ -         | \$ - | \$ -         | \$ - |
| 4                     | EMBANKMENTS                           | 2,037    | CY   | \$ 15.00           | \$ 30,555.00    | \$ 15.00                    | \$ 30,555.00    | \$ 20.00          | \$ 40,740.00    | \$ -         | \$ - | \$ -         | \$ - |
| 5                     | TYPE A SALVAGED TOPSOIL               | 1        | LSUM | \$ 15,000.00       | \$ 15,000.00    | \$ 20,000.00                | \$ 20,000.00    | \$ 63,752.00      | \$ 63,752.00    | \$ -         | \$ - | \$ -         | \$ - |
| 6                     | SWPPP DOCUMENTATION & MANAGEMENT      | 1        | LSUM | \$ 7,500.00        | \$ 7,500.00     | \$ 2,000.00                 | \$ 2,000.00     | \$ 15,277.00      | \$ 15,277.00    | \$ -         | \$ - | \$ -         | \$ - |
| 7                     | TEMPORARY SILT FENCE                  | 1,000    | LF   | \$ 3.00            | \$ 3,000.00     | \$ 2.00                     | \$ 2,000.00     | \$ 3.00           | \$ 3,000.00     | \$ -         | \$ - | \$ -         | \$ - |
| 8                     | TEMPORARY SEDIMENT FILTER             | 50       | EA   | \$ 150.00          | \$ 7,500.00     | \$ 100.00                   | \$ 5,000.00     | \$ 400.00         | \$ 20,000.00    | \$ -         | \$ - | \$ -         | \$ - |
| 9                     | TEMPORARY SILT DIKE                   | 1,200    | LF   | \$ 10.00           | \$ 12,000.00    | \$ 5.00                     | \$ 6,000.00     | \$ 15.10          | \$ 18,120.00    | \$ -         | \$ - | \$ -         | \$ - |
| 10                    | SOLID SLAB SODDING                    | 17,167   | SY   | \$ 2.00            | \$ 34,334.00    | \$ 3.00                     | \$ 51,501.00    | \$ 4.55           | \$ 78,109.85    | \$ -         | \$ - | \$ -         | \$ - |
| 11                    | AGGREGATE BASE (TYPE A)               | 5,118    | CY   | \$ 40.00           | \$ 204,720.00   | \$ 45.00                    | \$ 230,310.00   | \$ 59.60          | \$ 305,032.80   | \$ -         | \$ - | \$ -         | \$ - |
| 12                    | SUBGRADE, METHOD B                    | 20,388   | SY   | \$ 2.00            | \$ 40,776.00    | \$ 1.00                     | \$ 20,388.00    | \$ 1.70           | \$ 34,659.60    | \$ -         | \$ - | \$ -         | \$ - |
| 13                    | SEPARATOR FABRIC                      | 21,671   | SY   | \$ 3.00            | \$ 65,013.00    | \$ 1.00                     | \$ 21,671.00    | \$ 1.00           | \$ 21,671.00    | \$ -         | \$ - | \$ -         | \$ - |
| 14                    | TRAFFIC BOUND SURFACE COURSE TYPE E   | 882      | TON  | \$ 40.00           | \$ 35,280.00    | \$ 25.00                    | \$ 22,050.00    | \$ 24.00          | \$ 21,168.00    | \$ -         | \$ - | \$ -         | \$ - |
| 15                    | TACK COAT                             | 2,553    | GAL  | \$ 3.00            | \$ 7,659.00     | \$ 3.00                     | \$ 7,659.00     | \$ 2.50           | \$ 6,382.50     | \$ -         | \$ - | \$ -         | \$ - |
| 16                    | SUPERPAVE, TYPE S3 (PG 64-22 OK)      | 3,982    | TON  | \$ 65.00           | \$ 258,830.00   | \$ 90.00                    | \$ 358,390.00   | \$ 64.50          | \$ 256,839.00   | \$ -         | \$ - | \$ -         | \$ - |
| 17                    | SUPERPAVE, TYPE S4 (PG 64-22 OK)      | 2,216    | TON  | \$ 70.00           | \$ 155,120.00   | \$ 107.00                   | \$ 237,812.00   | \$ 77.50          | \$ 171,490.00   | \$ -         | \$ - | \$ -         | \$ - |
| 18                    | TYPE I PLAIN RIPRAP                   | 38       | TON  | \$ 40.00           | \$ 1,520.00     | \$ 100.00                   | \$ 3,800.00     | \$ 78.00          | \$ 2,964.00     | \$ -         | \$ - | \$ -         | \$ - |
| 19                    | 6" CONCRETE DRIVEWAY (H.E.S.)         | 854      | SY   | \$ 60.00           | \$ 51,240.00    | \$ 60.00                    | \$ 51,240.00    | \$ 66.00          | \$ 56,364.00    | \$ -         | \$ - | \$ -         | \$ - |
| 20                    | REMOVAL OF STRUCTURES & OBSTRUCTIONS  | 1        | LSUM | \$ 14,550.94       | \$ 14,550.94    | \$ 2,000.00                 | \$ 2,000.00     | \$ 6,000.00       | \$ 6,000.00     | \$ -         | \$ - | \$ -         | \$ - |
| 21                    | REMOVAL OF ASPHALT PAVEMENT           | 15,885   | SY   | \$ 8.00            | \$ 127,080.00   | \$ 5.00                     | \$ 79,425.00    | \$ 8.25           | \$ 131,051.25   | \$ -         | \$ - | \$ -         | \$ - |
| 22                    | REMOVAL OF CONCRETE DRIVEWAY          | 995      | SY   | \$ 8.00            | \$ 7,960.00     | \$ 10.00                    | \$ 9,950.00     | \$ 9.40           | \$ 9,353.00     | \$ -         | \$ - | \$ -         | \$ - |
| 23                    | REMOVAL OF ASPHALT DRIVEWAY           | 317      | SY   | \$ 8.00            | \$ 2,536.00     | \$ 5.00                     | \$ 1,585.00     | \$ 8.25           | \$ 2,615.25     | \$ -         | \$ - | \$ -         | \$ - |
| 25                    | SAWING PAVEMENT                       | 168      | LF   | \$ 3.00            | \$ 504.00       | \$ 5.00                     | \$ 840.00       | \$ 2.75           | \$ 462.00       | \$ -         | \$ - | \$ -         | \$ - |
| 26                    | MAILBOX INSTALLATION - SINGLE         | 1        | EA   | \$ 85.00           | \$ 85.00        | \$ 3,000.00                 | \$ 3,000.00     | \$ 1,057.00       | \$ 1,057.00     | \$ -         | \$ - | \$ -         | \$ - |
| 27                    | MAILBOX                               | 1        | EA   | \$ 40.00           | \$ 40.00        | \$ 400.00                   | \$ 400.00       | \$ 155.00         | \$ 155.00       | \$ -         | \$ - | \$ -         | \$ - |
| 28                    | REMOVE AND RESET MAILBOX              | 17       | EA   | \$ 250.00          | \$ 4,250.00     | \$ 250.00                   | \$ 4,250.00     | \$ 370.00         | \$ 6,290.00     | \$ -         | \$ - | \$ -         | \$ - |
| 29                    | FIELD OFFICE                          | 1        | EA   | \$ 7,500.00        | \$ 7,500.00     | \$ 7,500.00                 | \$ 7,500.00     | \$ 7,000.00       | \$ 7,000.00     | \$ -         | \$ - | \$ -         | \$ - |
| 29                    | MOBILIZATION                          | 1        | LSUM | \$ 80,000.00       | \$ 80,000.00    | \$ 150,000.00               | \$ 150,000.00   | \$ 59,250.00      | \$ 59,250.00    | \$ -         | \$ - | \$ -         | \$ - |
| 30                    | CONTRACTOR CONSTRUCTION STAKING       | 1        | LSUM | \$ 20,000.00       | \$ 20,000.00    | \$ 9,000.00                 | \$ 9,000.00     | \$ 13,934.00      | \$ 13,934.00    | \$ -         | \$ - | \$ -         | \$ - |
| 31                    | (SP) CONTRACTORS QUALITY CONTROL      | 1        | LSUM | \$ 4,000.00        | \$ 4,000.00     | \$ 4,000.00                 | \$ 4,000.00     | \$ 30,354.00      | \$ 30,354.00    | \$ -         | \$ - | \$ -         | \$ - |
| 31                    | (PL) REMOVAL OF EXISTING SIGNS        | 10       | EA   | \$ 100.00          | \$ 1,000.00     | \$ 100.00                   | \$ 1,000.00     | \$ 50.25          | \$ 502.50       | \$ -         | \$ - | \$ -         | \$ - |
| 32                    | (PL) REMOVE AND RESET EXISTING SIGNS  | 1        | EA   | \$ 250.00          | \$ 250.00       | \$ 400.00                   | \$ 400.00       | \$ 251.00         | \$ 251.00       | \$ -         | \$ - | \$ -         | \$ - |
| 33                    | SHEET ALUMINUM SIGNS                  | 104      | SF   | \$ 20.00           | \$ 2,080.00     | \$ 25.00                    | \$ 2,600.00     | \$ 15.10          | \$ 1,570.40     | \$ -         | \$ - | \$ -         | \$ - |
| 34                    | 2.1/2"Ø5.75 GALV STL PIPE POST        | 132      | LF   | \$ 15.00           | \$ 1,980.00     | \$ 15.00                    | \$ 1,980.00     | \$ 20.10          | \$ 2,653.20     | \$ -         | \$ - | \$ -         | \$ - |
| 35                    | TRAFFIC STRIPE (PLASTIC) (4" WIDE)    | 25,239   | LF   | \$ 1.00            | \$ 25,239.00    | \$ 1.50                     | \$ 37,858.50    | \$ 0.70           | \$ 17,667.30    | \$ -         | \$ - | \$ -         | \$ - |
| 36                    | CONSTRUCTION TRAFFIC CONTROL          | 1        | LSUM | \$ 40,000.00       | \$ 40,000.00    | \$ 50,000.00                | \$ 50,000.00    | \$ 44,850.00      | \$ 44,850.00    | \$ -         | \$ - | \$ -         | \$ - |
| 37                    | 19" X 30" RCP ELLIPTICAL GLASS HE-III | 95       | LF   | \$ 100.00          | \$ 9,500.00     | \$ 100.00                   | \$ 9,500.00     | \$ 130.00         | \$ 12,350.00    | \$ -         | \$ - | \$ -         | \$ - |
| 38                    | 13"X27" RCP ELLIPTICAL GLASS HE-III   | 298      | LF   | \$ 125.00          | \$ 37,250.00    | \$ 125.00                   | \$ 37,250.00    | \$ 126.00         | \$ 37,548.00    | \$ -         | \$ - | \$ -         | \$ - |
| 39                    | 18" R.C. PIPE CLASS III               | 128      | LF   | \$ 70.00           | \$ 8,960.00     | \$ 60.00                    | \$ 7,680.00     | \$ 83.00          | \$ 10,456.00    | \$ -         | \$ - | \$ -         | \$ - |
| 40                    | 24" R.C. PIPE CLASS III               | 136      | LF   | \$ 85.00           | \$ 11,560.00    | \$ 80.00                    | \$ 10,880.00    | \$ 100.00         | \$ 13,600.00    | \$ -         | \$ - | \$ -         | \$ - |
| 41                    | 18" CORR. POLYPROPYLENE PIPE          | 1,180    | LF   | \$ 50.00           | \$ 59,000.00    | \$ 65.00                    | \$ 76,700.00    | \$ 86.50          | \$ 102,070.00   | \$ -         | \$ - | \$ -         | \$ - |
| 42                    | TYPE A4 CULVERT END TREATMENT         | 82       | EA   | \$ 1,200.00        | \$ 98,400.00    | \$ 400.00                   | \$ 32,800.00    | \$ 2,650.00       | \$ 217,300.00   | \$ -         | \$ - | \$ -         | \$ - |
| 43                    | TYPE B4 CULVERT END TREATMENT         | 8        | EA   | \$ 1,500.00        | \$ 12,000.00    | \$ 500.00                   | \$ 4,000.00     | \$ 2,756.00       | \$ 22,048.00    | \$ -         | \$ - | \$ -         | \$ - |
| <b>BASE BID TOTAL</b> |                                       |          |      | \$                 | \$ 1,624,434.94 | \$                          | \$ 1,799,809.80 | \$                | \$ 2,112,703.65 | \$           | \$ - | \$           | \$ - |
| <b>BID BOND</b>       |                                       |          |      | N/A                |                 | Y                           |                 | Y                 |                 | Y            |      | Y            |      |
| <b>ADDENDUM NO. 1</b> |                                       |          |      | N/A                |                 | Y                           |                 | Y                 |                 | Y            |      | Y            |      |
| <b>ADDENDUM NO. 2</b> |                                       |          |      | N/A                |                 | Y                           |                 | Y                 |                 | Y            |      | Y            |      |
| <b>ADDENDUM NO. 3</b> |                                       |          |      | N/A                |                 | Y                           |                 | Y                 |                 | Y            |      | Y            |      |
| <b>ADDENDUM NO. 4</b> |                                       |          |      | N/A                |                 | Y                           |                 | Y                 |                 | Y            |      | Y            |      |



**AGENDA ITEM**

**Administration 7. D.**

**Municipal Authority Regular**

**Meeting Date:** January 6, 2020

**Submitted For:** Steve Hardt, Public Works Director

**Submitted By:** Shirley Burzio, City Clerk

**Department:** Public Works

**Presented By:** Steve Hardt

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**SUBJECT:**

Discuss and consider award of bid to Cherokee Pride Construction, Inc., in the amount of \$771,697.00, for paving improvements to Hickory Street from Line Avenue to West Muskogee, and authorize Chairman to execute all contract documents related thereto.

**BACKGROUND:**

Two bids were received and opened on December 16, 2019, for the paving improvements to Hickory Street from Line Avenue to West Muskogee Avenue. The lowest bid submitted was from Cherokee Pride Construction, Inc., in the amount of \$771,697.00. The bids were reviewed by Professional Engineering Consultants (PEC). It is their recommendation the bid be awarded to Cherokee Pride Construction, Inc. City staff concurs with their recommendation.

**RECOMMENDATION:**

Award bid to Cherokee Pride Construction, Inc.

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**Fiscal Impact**

**Amount:** \$490,892.00  
**To be paid from:** 2014 St Bond Fund  
**Account number:** 63.565.405B

**Amount:** \$204,788.00  
**To be paid from:** Storm Water Fund  
**Account number:** 29.529.405B

**Amount:** \$76,017.00

**To be paid from:** St Improvement Sales Tax Fund

**Account number:** 65.565.405B

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**Attachments**

Bid Award Cherokee Pride

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# MEMO



**TO:** The City of Sapulpa  
425 East Dewey  
Sapulpa, OK 74067

**ATTENTION:** Mr. Steve Hardt

**FROM:** Jason P. Dickman, P.E.

**REFERENCE:** Bid Results

**DATE:** 12/18/2019

**PROJECT NO.:** 14K57-001

**PROJECT:** Hickory Street from Line Avenue  
to West Muskogee Avenue

**COPIES TO:** File

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Please advise immediately of any misconceptions or omissions you believe to be contained herein.

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Mr. Hardt,

Bids were received on the above referenced project on December 16, 2019. Two bids were received, both were responsive.

The lowest bid was submitted by Cherokee Pride Construction, Inc. in the amount of \$771,697.00.

We believe this Contractor has the expertise and resources necessary to perform satisfactorily on this project.

We recommend that the City award the Contract to Cherokee Pride Construction, Inc.

Please let me know of any questions.

Jason P. Dickman, P.E.

# BID TABULATION



| ITEM NO.        | DESCRIPTION                                 | QUANTITY | UNIT | ENGINEER'S ESTIMATE |               | CHEROKEE PRIDE CONSTRUCTION |              | GROUND LEVEL, LLC |               | CONTRACTOR 3 |      | CONTRACTOR 4 |      |
|-----------------|---|----------|------|---------------------|---------------|-----------------------------|--------------|-------------------|---------------|--------------|------|--------------|------|
|                 |   |          |      | UNIT PRICE          | COST          | UNIT PRICE                  | COST         | UNIT PRICE        | COST          | UNIT PRICE   | COST | UNIT PRICE   | COST |
| <b>BASE BID</b> |   |          |      |                     |               |                             |              |                   |               |              |      |              |      |
| 1               | CLEARING AND GRUBBING                       | 1        | LSUM | \$ 15,000.00        | \$ 15,000.00  | \$ 40,000.00                | \$ 40,000.00 | \$ 7,500.00       | \$ 7,500.00   | \$ -         | \$ - | \$ -         | \$ - |
| 2               | UNCLASSIFIED EXCAVATION                     | 6,541    | CY   | \$ 13.00            | \$ 85,033.00  | \$ 8.00                     | \$ 52,328.00 | \$ 10.00          | \$ 65,410.00  | \$ -         | \$ - | \$ -         | \$ - |
| 3               | TEMPORARY SILT FENCE                        | 4,012    | LF   | \$ 2.00             | \$ 8,024.00   | \$ 2.00                     | \$ 8,024.00  | \$ 4.00           | \$ 16,048.00  | \$ -         | \$ - | \$ -         | \$ - |
| 4               | TEMPORARY SEDIMENT FILTER                   | 10       | EA   | \$ 200.00           | \$ 2,000.00   | \$ 100.00                   | \$ 1,000.00  | \$ 250.00         | \$ 2,500.00   | \$ -         | \$ - | \$ -         | \$ - |
| 5               | SOLID SLAB SODDING                          | 5,369    | SY   | \$ 2.00             | \$ 10,738.00  | \$ 3.00                     | \$ 16,107.00 | \$ 4.00           | \$ 21,476.00  | \$ -         | \$ - | \$ -         | \$ - |
| 6               | AGGREGATE BASE TYPE A                       | 2,197    | CY   | \$ 50.00            | \$ 109,850.00 | \$ 25.00                    | \$ 54,925.00 | \$ 50.00          | \$ 109,850.00 | \$ -         | \$ - | \$ -         | \$ - |
| 7               | UPGRADE METHOD B                            | 8,763    | SY   | \$ 2.00             | \$ 17,526.00  | \$ 1.00                     | \$ 8,763.00  | \$ 3.00           | \$ 26,289.00  | \$ -         | \$ - | \$ -         | \$ - |
| 8               | SEPARATOR FABRIC                            | 10,764   | SY   | \$ 3.00             | \$ 32,292.00  | \$ 1.00                     | \$ 10,764.00 | \$ 2.00           | \$ 21,528.00  | \$ -         | \$ - | \$ -         | \$ - |
| 9               | TACK COAT                                   | 691      | GAL  | \$ 3.00             | \$ 2,073.00   | \$ 3.00                     | \$ 2,073.00  | \$ 3.85           | \$ 2,660.35   | \$ -         | \$ - | \$ -         | \$ - |
| 10              | SUPERPAVE. TYPE S3 (PG 64-22 OK)            | 1,031    | TON  | \$ 70.00            | \$ 72,170.00  | \$ 79.00                    | \$ 81,449.00 | \$ 77.00          | \$ 79,387.00  | \$ -         | \$ - | \$ -         | \$ - |
| 11              | SUPERPAVE. TYPE S4 (PG 64-22 OK)            | 516      | TON  | \$ 80.00            | \$ 41,280.00  | \$ 98.00                    | \$ 50,568.00 | \$ 100.00         | \$ 51,600.00  | \$ -         | \$ - | \$ -         | \$ - |
| 12              | P.C. CONCRETE PAVEMENT (PLACEMENT)          | 1,509    | SY   | \$ 15.00            | \$ 22,635.00  | \$ 22.00                    | \$ 33,198.00 | \$ 20.00          | \$ 30,180.00  | \$ -         | \$ - | \$ -         | \$ - |
| 13              | P.C. CONCRETE FOR PAVEMENT                  | 384      | CY   | \$ 125.00           | \$ 48,000.00  | \$ 110.00                   | \$ 42,240.00 | \$ 155.00         | \$ 59,520.00  | \$ -         | \$ - | \$ -         | \$ - |
| 14              | STRUCTURAL EXCAVATION UNCLASSIFIED          | 47       | CY   | \$ 25.00            | \$ 1,175.00   | \$ 30.00                    | \$ 1,410.00  | \$ 30.00          | \$ 1,410.00   | \$ -         | \$ - | \$ -         | \$ - |
| 15              | CLASS AA CONCRETE                           | 101      | CY   | \$ 550.00           | \$ 55,550.00  | \$ 300.00                   | \$ 30,300.00 | \$ 500.00         | \$ 50,500.00  | \$ -         | \$ - | \$ -         | \$ - |
| 16              | CLASS A CONCRETE                            | 2        | CY   | \$ 500.00           | \$ 1,000.00   | \$ 500.00                   | \$ 1,000.00  | \$ 500.00         | \$ 1,000.00   | \$ -         | \$ - | \$ -         | \$ - |
| 17              | REINFORCING WALL                            | 30       | SY   | \$ 450.00           | \$ 13,500.00  | \$ 60.00                    | \$ 1,800.00  | \$ 1,800.00       | \$ 1,800.00   | \$ -         | \$ - | \$ -         | \$ - |
| 18              | REINFORCING STEEL                           | 11,143   | LB   | \$ 1.00             | \$ 11,143.00  | \$ 2.00                     | \$ 22,286.00 | \$ 4.00           | \$ 44,572.00  | \$ -         | \$ - | \$ -         | \$ - |
| 19              | EPOXY COATED REINFORCING STEEL              | 1,105    | LB   | \$ 5.00             | \$ 5,525.00   | \$ 5.00                     | \$ 5,525.00  | \$ 6.00           | \$ 6,630.00   | \$ -         | \$ - | \$ -         | \$ - |
| 20              | CONCRETE CURB (6" BARRIER INTEGRAL)         | 706      | LF   | \$ 9.00             | \$ 6,354.00   | \$ 15.00                    | \$ 10,590.00 | \$ 12.00          | \$ 8,472.00   | \$ -         | \$ - | \$ -         | \$ - |
| 21              | COMBINED CURB & GUTTER (6" BARRIER)         | 3,150    | LF   | \$ 20.00            | \$ 63,000.00  | \$ 15.00                    | \$ 47,250.00 | \$ 26.00          | \$ 81,900.00  | \$ -         | \$ - | \$ -         | \$ - |
| 22              | 6" CONCRETE DRIVEWAY (H.E.S.)               | 395      | SY   | \$ 60.00            | \$ 23,700.00  | \$ 60.00                    | \$ 23,700.00 | \$ 75.00          | \$ 29,625.00  | \$ -         | \$ - | \$ -         | \$ - |
| 23              | INLET C/DIES 3 (STD)                        | 1        | EA   | \$ 5,000.00         | \$ 5,000.00   | \$ 1,800.00                 | \$ 1,800.00  | \$ 3,100.00       | \$ 3,100.00   | \$ -         | \$ - | \$ -         | \$ - |
| 24              | INLET W/ SMALL JCT. BOX. C/ DIES 3 (O)      | 3        | EA   | \$ 12,750.00        | \$ 38,250.00  | \$ 4,000.00                 | \$ 12,000.00 | \$ 2,000.00       | \$ 15,600.00  | \$ -         | \$ - | \$ -         | \$ - |
| 25              | INLET C/ DIES 2 (STD)                       | 2        | EA   | \$ 2,400.00         | \$ 4,800.00   | \$ 2,400.00                 | \$ 4,800.00  | \$ 2,800.00       | \$ 5,200.00   | \$ -         | \$ - | \$ -         | \$ - |
| 26              | INLET C/ DIES 3 (O)                         | 4        | EA   | \$ 6,500.00         | \$ 26,000.00  | \$ 3,500.00                 | \$ 14,000.00 | \$ 4,800.00       | \$ 19,200.00  | \$ -         | \$ - | \$ -         | \$ - |
| 27              | INLET (SMD-TYPE 1)                          | 1        | EA   | \$ 3,000.00         | \$ 3,000.00   | \$ 3,000.00                 | \$ 3,000.00  | \$ 2,765.00       | \$ 2,765.00   | \$ -         | \$ - | \$ -         | \$ - |
| 28              | ADDL DEPTH INLET C/DIES 3                   | 9        | VF   | \$ 400.00           | \$ 3,600.00   | \$ 150.00                   | \$ 1,350.00  | \$ 300.00         | \$ 2,700.00   | \$ -         | \$ - | \$ -         | \$ - |
| 29              | JUNCTION BOXES                              | 169      | CF   | \$ 50.00            | \$ 8,450.00   | \$ 60.00                    | \$ 10,140.00 | \$ 85.00          | \$ 14,365.00  | \$ -         | \$ - | \$ -         | \$ - |
| 30              | REPLACEMENT OF CAST IRON HOOD               | 1        | EA   | \$ 750.00           | \$ 750.00     | \$ 750.00                   | \$ 750.00    | \$ 500.00         | \$ 500.00     | \$ -         | \$ - | \$ -         | \$ - |
| 31              | VALVE BOXES ADJUST TO GRADE                 | 11       | EA   | \$ 250.00           | \$ 2,750.00   | \$ 100.00                   | \$ 1,100.00  | \$ 250.00         | \$ 2,750.00   | \$ -         | \$ - | \$ -         | \$ - |
| 32              | METER BOXES ADJUST TO GRADE                 | 8        | EA   | \$ 300.00           | \$ 2,400.00   | \$ 200.00                   | \$ 1,600.00  | \$ 350.00         | \$ 2,800.00   | \$ -         | \$ - | \$ -         | \$ - |
| 33              | 18" R.C. PIPE CLASS III                     | 216      | LF   | \$ 65.00            | \$ 14,040.00  | \$ 45.00                    | \$ 9,720.00  | \$ 100.00         | \$ 21,600.00  | \$ -         | \$ - | \$ -         | \$ - |
| 34              | 24" R.C. PIPE CLASS III                     | 315      | LF   | \$ 100.00           | \$ 31,500.00  | \$ 60.00                    | \$ 18,900.00 | \$ 115.00         | \$ 36,225.00  | \$ -         | \$ - | \$ -         | \$ - |
| 35              | 24" X 38" R.C. PIPE ELLIPTICAL CLASS HE-III | 26       | LF   | \$ 100.00           | \$ 2,600.00   | \$ 150.00                   | \$ 3,900.00  | \$ 165.00         | \$ 4,290.00   | \$ -         | \$ - | \$ -         | \$ - |
| 36              | 28" X 45" R.C. PIPE ELLIPTICAL CLASS HE-III | 32       | LF   | \$ 30.00            | \$ 960.00     | \$ 170.00                   | \$ 5,440.00  | \$ 175.00         | \$ 5,600.00   | \$ -         | \$ - | \$ -         | \$ - |
| 37              | EDGE DRAIN CONDUIT-PERFORATED               | 1,214    | LF   | \$ 9.00             | \$ 10,926.00  | \$ 10.00                    | \$ 12,140.00 | \$ 15.00          | \$ 18,210.00  | \$ -         | \$ - | \$ -         | \$ - |
| 38              | 18" PREFAB. CULVERT END SECTION, ROUND      | 1        | EA   | \$ 1,000.00         | \$ 1,000.00   | \$ 750.00                   | \$ 750.00    | \$ 750.00         | \$ 750.00     | \$ -         | \$ - | \$ -         | \$ - |
| 39              | 24" PREFAB. CULVERT END SECTION, ROUND      | 1        | EA   | \$ 1,000.00         | \$ 1,000.00   | \$ 850.00                   | \$ 850.00    | \$ 1,000.00       | \$ 1,000.00   | \$ -         | \$ - | \$ -         | \$ - |
| 40              | 8" DUCTILE IRON PIPE                        | 134      | LF   | \$ 70.00            | \$ 9,380.00   | \$ 60.00                    | \$ 8,040.00  | \$ 95.00          | \$ 12,775.00  | \$ -         | \$ - | \$ -         | \$ - |
| 41              | REMOVAL OF STRUCTURES & OBSTRUCTIONS        | 1        | LSUM | \$ 16,169.83        | \$ 16,169.83  | \$ 2,000.00                 | \$ 2,000.00  | \$ 17,250.00      | \$ 17,250.00  | \$ -         | \$ - | \$ -         | \$ - |
| 42              | REMOVAL OF FENCE                            | 370      | LF   | \$ 2.00             | \$ 740.00     | \$ 10.00                    | \$ 3,700.00  | \$ 14.00          | \$ 5,180.00   | \$ -         | \$ - | \$ -         | \$ - |
| 43              | REMOVAL OF CURB AND GUTTER                  | 269      | LF   | \$ 10.00            | \$ 2,690.00   | \$ 8.00                     | \$ 2,152.00  | \$ 8.00           | \$ 2,152.00   | \$ -         | \$ - | \$ -         | \$ - |
| 44              | REMOVAL OF CONCRETE PAVEMENT                | 35       | SY   | \$ 8.00             | \$ 280.00     | \$ 10.00                    | \$ 350.00    | \$ 14.00          | \$ 490.00     | \$ -         | \$ - | \$ -         | \$ - |
| 45              | REMOVAL OF ASPHALT PAVEMENT                 | 4,246    | SY   | \$ 8.00             | \$ 33,968.00  | \$ 5.00                     | \$ 21,230.00 | \$ 14.00          | \$ 59,444.00  | \$ -         | \$ - | \$ -         | \$ - |
| 46              | REMOVAL OF CONCRETE DRIVEWAY                | 162      | SY   | \$ 8.00             | \$ 1,296.00   | \$ 10.00                    | \$ 1,620.00  | \$ 14.00          | \$ 2,268.00   | \$ -         | \$ - | \$ -         | \$ - |
| 47              | REMOVAL OF ASPHALT DRIVEWAY                 | 73       | SY   | \$ 8.00             | \$ 584.00     | \$ 5.00                     | \$ 365.00    | \$ 14.00          | \$ 1,022.00   | \$ -         | \$ - | \$ -         | \$ - |
| 48              | SAVING PAVEMENT                             | 197      | LF   | \$ 3.00             | \$ 591.00     | \$ 5.00                     | \$ 985.00    | \$ 8.00           | \$ 1,576.00   | \$ -         | \$ - | \$ -         | \$ - |
| 49              | (P)REMOVE AND RESET MAILBOX                 | 6        | EA   | \$ 250.00           | \$ 1,500.00   | \$ 100.00                   | \$ 600.00    | \$ 300.00         | \$ 1,800.00   | \$ -         | \$ - | \$ -         | \$ - |
| 50              | (P)REMOVE & RESET LIGHT POLE                | 1        | EA   | \$ 5,000.00         | \$ 5,000.00   | \$ 1,000.00                 | \$ 1,000.00  | \$ 3,500.00       | \$ 3,500.00   | \$ -         | \$ - | \$ -         | \$ - |
| 51              | (P)REMOVAL OF EXISTING SIGNS                | 1        | EA   | \$ 100.00           | \$ 100.00     | \$ 100.00                   | \$ 100.00    | \$ 50.00          | \$ 50.00      | \$ -         | \$ - | \$ -         | \$ - |
| 52              | (P)REMOVE & RESET EXISTING SIGNS            | 10       | EA   | \$ 250.00           | \$ 2,500.00   | \$ 100.00                   | \$ 1,000.00  | \$ 300.00         | \$ 3,000.00   | \$ -         | \$ - | \$ -         | \$ - |
| 53              | SHEET ALUMINUM SIGNS                        | 13       | SF   | \$ 20.00            | \$ 260.00     | \$ 25.00                    | \$ 325.00    | \$ 30.00          | \$ 390.00     | \$ -         | \$ - | \$ -         | \$ - |

| ITEM NO.              | DESCRIPTION  | QUANTITY | UNIT | ENGINEER'S ESTIMATE |                      | CHEROKEE PRIDE CONSTRUCTION |                      | GROUND LEVEL, LLC |                        | CONTRACTOR 3 |             | CONTRACTOR 4 |             |
|-----------------------|--|----------|------|---------------------|----------------------|-----------------------------|----------------------|-------------------|------------------------|--------------|-------------|--------------|-------------|
|                       |  |          |      | UNIT PRICE          | COST                 | UNIT PRICE                  | COST                 | UNIT PRICE        | COST                   | UNIT PRICE   | COST        | UNIT PRICE   | COST        |
| <b>BASE BID</b>       |  |          |      |                     |                      |                             |                      |                   |                        |              |             |              |             |
| 54                    | 2 1/2"Ø579 GALV. STEEL PIPE POST                     | 20       | LF   | \$ 15.00            | \$ 300.00            | \$ 30.00                    | \$ 600.00            | \$ 18.00          | \$ 360.00              | \$ -         | \$ -        | \$ -         | \$ -        |
| 55                    | TRAFFIC STRIPE (MULTIPOLY) (24" WIDE)                | 206      | LF   | 6.00                | 1,236.00             | 15.00                       | 3,090.00             | 8.00              | 1,648.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| 56                    | TRAFFIC STRIPE (MULTIPOLYMER) (SYMBOLS, WORDS, ETC.) | 2        | EA   | 200.00              | 400.00               | 250.00                      | 500.00               | 800.00            | 1,600.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| 57                    | CONSTRUCTION TRAFFIC CONTROL                         | 1        | LSUM | 15,000.00           | 15,000.00            | 2,000.00                    | 2,000.00             | 10,000.00         | 10,000.00              | \$ -         | \$ -        | \$ -         | \$ -        |
| 58                    | SWPPP DOCUMENTATION AND MANAGEMENT                   | 1        | LSUM | 7,500.00            | 7,500.00             | 1,000.00                    | 1,000.00             | 3,500.00          | 3,500.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| 59                    | FIELD OFFICE   | 1        | EA   | 15,000.00           | 15,000.00            | 7,500.00                    | 7,500.00             | 4,500.00          | 4,500.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| 60                    | MOBILIZATION   | 1        | LSUM | 50,000.00           | 50,000.00            | 57,000.00                   | 57,000.00            | 40,000.00         | 40,000.00              | \$ -         | \$ -        | \$ -         | \$ -        |
| 61                    | CONTRACTOR CONSTRUCTION STAKING                      | 1        | LSUM | 15,000.00           | 15,000.00            | 5,000.00                    | 5,000.00             | 6,000.00          | 6,000.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| 62                    | (SP) CONTRACTORS QUALITY CONTROL                     | 1        | LSUM | 4,000.00            | 4,000.00             | 4,000.00                    | 4,000.00             | 7,500.00          | 7,500.00               | \$ -         | \$ -        | \$ -         | \$ -        |
| <b>BASE BID TOTAL</b> |  |          |      |                     | <b>\$ 988,086.83</b> |                             | <b>\$ 771,897.00</b> |                   | <b>\$ 1,097,112.35</b> |              | <b>\$ -</b> |              | <b>\$ -</b> |
| <b>BID BOND</b>       |  |          |      |                     | N/A                  |                             | Y                    |                   | Y                      |              |             |              |             |
| <b>ADDENDUM NO. 1</b> |  |          |      |                     | N/A                  |                             | Y                    |                   | Y                      |              |             |              |             |
| <b>ADDENDUM NO. 2</b> |  |          |      |                     | N/A                  |                             | Y                    |                   | Y                      |              |             |              |             |
| <b>ADDENDUM NO. 3</b> |  |          |      |                     | N/A                  |                             | Y                    |                   | Y                      |              |             |              |             |
| Calculation Error     |  |          |      |                     |                      |                             |                      |                   |                        |              |             |              |             |