

**SAPULPA MUNICIPAL AUTHORITY**  
TRUST PROCEEDINGS  
Meeting of January 6, 2020

The Board of Trustees of the Sapulpa Municipal Trust Authority met in regular session Monday, January 6, 2020, 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  
Wes Galloway, Trustee  
Carla Gunn, Trustee  
Craig Henderson, Trustee  
Hugo Naifeh, Trustee  
John Suggs, Trustee

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

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

- A.** Consider approving the minutes of the December 16, 2019, regular municipal authority meeting.
- B.** Consider approving claims in the amount of \$123,898.41
- C.** 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. (Resolution No. 4601)
- D.** 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. (Resolution No. 4602)
- E.** 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.

- F. 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.

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

**ROLL CALL:** AYE: Reg Green, Louis Martin, Jr., John Anderson, Bruce Bledsoe, Marty Cummins, Wes Galloway, Carla Gunn, Craig Henderson, Hugo Naifeh, John Suggs

**10 - 0 MOTION CARRIED**

**2. PUBLIC COMMENTS:**

There were no comments made to the board.

**3. ADJOURNMENT.**

Motion was made by Louis Martin, Jr., seconded by Craig Henderson to adjourn the meeting.

**ROLL CALL:** AYE: Reg Green, Louis Martin, Jr., John Anderson, Bruce Bledsoe, Marty Cummins, Wes Galloway, Carla Gunn, Craig Henderson, Hugo Naifeh, John Suggs

**10 - 0 MOTION CARRIED**

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Chairman

Attest:

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Secretary



**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>
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**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:

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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	\$ 179,490.00	-	\$ -	-	\$ -
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"Ø5.79 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 CLASS HE-III	95	LF	\$ 100.00	\$ 9,500.00	\$ 100.00	\$ 9,500.00	\$ 130.00	\$ 12,350.00	-	\$ -	-	\$ -
38	13"X27" RCP ELLIPTICAL CLASS A-IV	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	\$ 5,200.00	\$ 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	\$ 12,730.00	\$ -	\$ -	\$ -	\$ -
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" 8579 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													