AGENDA BOARD OF CITY COMMISSIONERS January 22, 2013 AT 6:30 P.M. COMMISSION CHAMBERS AT CITY HALL SHAWNEE, OKLAHOMA

CALL TO ORDER

DECLARATION OF A QUORUM

INVOCATION

REV. BEN WILLIAMS WESLEY METHODIST CHURCH

FLAG SALUTE

- 1. Consider approval of Agenda:
- 2. Consider approval of Consent Agenda:
 - a. Acknowledge staff will proceed in the instant meeting with the opening and consideration of bids as set forth in Agenda Item No. 6-b and SMA Agenda Item No. 2-a.
 - b. Minutes from the January 7, 2013 meeting.
 - c. Acknowledge the following reports:
 - Project Payment Report for December 2012
 - License Payment Report for December 2012
 - d. Acknowledge Oklahoma Municipal Retirement Fund normal retirement for Dale Wiginton.
 - e. Authorize staff to seek bids/quotes for the replacement of our ProPatch truck.
- Citizens Participation

(A three minute limit per person) (A twelve minute limit per topic)

- 4. Acknowledge Sales Tax report received January 2013.
- 5. Discussion, consideration and possible action on acceptance of proposal to replace City Hall Phone System and authorize staff to negotiate contract. *Deferred from October 15, 2012 meeting.*
- 6. Consider Bids:
 - a. Federal Street Bridge Rehab Project Contract No. COS-PW-12-02 (Award)

 Deferred from January 7, 2013 meeting

b. Bell Street Sidewalk Project Contract No. COS-PW-12-03 (Open)

RECESS CITY COMMISSION MEETING TO CONVENE SHAWNEE MUNICIPAL AUTHORITY AND SHAWNEE AIRPORT AUTHORITY

RECONVENE CITY COMMISSION MEETING

7. New Business

(Any matter not known about or which could not have been reasonably foreseen prior to the posting of the agenda)

- 8. Administrative Reports
- 9. Commissioners Comments
- Consider an Executive Session to discuss potential claims, litigation or other options regarding encroachment into City's utility service area by other entities as authorized by 25 O.S. §307(B)(4).
- 11. Consider matters discussed in Executive Session regarding discuss potential claims, litigation or other options regarding encroachment into City's utility service area by other entities as authorized by 25 O.S. §307(B)(4).
- 12. Adjournment

Respectfully submitted

Donna Mayo, Deputy City Clerk

The City of Shawnee encourages participation from its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodatons will be made. (ADA 28 CFR/36)

Meeting Date: 01/22/2013

Open Bids

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Acknowledge staff will proceed in the instant meeting with the opening and consideration of bids as set forth in Agenda Item No. 6-b and SMA Agenda Item No. 2-a.

2. a.

Meeting Date: 01/22/2013

Minutes

Submitted By: Donna Mayo, Administration

Department: Administration

Information

2. b.

Title of Item for Agenda

Minutes from the January 7, 2013 meeting.

Attachments

Minutes 1-07-13

BOARD OF CITY COMMISSIONERS PROCEEDINGS

JANUARY 7, 2013 AT 6:30 P.M.

The Board of City Commissioners of the City of Shawnee, County of Pottawatomie, State of Oklahoma, met in Regular Session in the Commission Chambers at City Hall, 9th and Broadway, Shawnee, Oklahoma, Monday, January 7, 2013 at 6:30 p.m., pursuant to notice duly posted as prescribed by law. Mayor Mainord presided and called the meeting to order. Upon roll call, the following members were in attendance.

Wes N	<u> Mainord</u>
Ma	ayor
Pam Stephens	Linda Agee
Commissioner Ward 1	Commissioner Ward 2
James Harrod	Keith Hall
Commissioner Ward 3-Vice Mayor	Commissioner Ward 4
John Winterringer	Steve Smith
Commissioner Ward 5	Commissioner Ward 6
ABSENT: None	
INVOCATION	Rev. Ray Belford First Christian Church

FLAG SALUTE

AGENDA ITEM NO. 1: Consider approval of Agenda.

A motion was made by Vice Mayor Harrod, seconded by Commissioner Hall, to approve the Agenda. Motion carried 7-0.

AYE: Harrod, Hall, Winterringer, Smith, Stephens, Agee, Mainord

NAY: None

AGENDA ITEM NO. 2:

Consider approval of Consent Agenda:

- a. Minutes from the December 17, 2012 regular meeting.
- b. Budget Amendment PCDA

 To amend budget for PCDA revenue need to reimburse accounting salaries
- c. Acknowledge the following minutes:
 - Shawnee Civic and Cultural Development Authority minutes from November 15, 2012
 - Planning Commission minutes from December 5, 2012
- d. Acknowledge Oklahoma Municipal Retirement Fund refund of contributions from the Defined Contribution plan for Jennifer Shafer.
- e. Authorize staff to apply for sub grant of Emergency Management Performance Grant funds from the Oklahoma Department of Emergency Management.
- f. Mayor's appointments:

Oklahoma Baptist University Authority

Jack Moore 1st Partial Term Expires 08/01/2015 Replaces C.L. Craig (resigned effective 10-01-12)

A motion was made by Mayor Mainord, seconded by Commissioner Winterringer, to approve the Consent Agenda Items a-f. Motion carried 5-0-2.

AYE: Mainord, Winterringer, Smith, Stephens, Agee

NAY: None

ABSTAIN: Harrod, Hall

AGENDA ITEM NO. 3: Citizens Participation

(A three minute limit per person) (A twelve minute limit per topic) There was no Citizens Participation.

AGENDA ITEM NO. 4:

A public hearing to consider an ordinance rezoning property located at 4016 and 4020 North Kickapoo from R-1; Residential Family Dwelling) and (Single Neighborhood Commercial to C-3: Automotive, Commercial and Recreation Case No. P21-12 Retail. Applicant: Nelmon Brauning. Deferred from the December 17, 2012 meeting. Continued to the March *Planning* Commission meeting at the request of the applicant.

Community Development Director Justin Erickson gave the staff report and requested that this item be deferred to the March 18, 2013 Commission meeting. A motion was made by Vice Mayor Harrod, seconded by Commissioner Winterringer, to defer the item to the March 18, 2013 City Commission meeting. Motion carried 7-0.

AYE: Harrod, Winterringer, Smith, Stephens, Agee, Mainord, Hall

NAY: None

AGENDA ITEM NO. 5:

A public hearing and consideration of an ordinance rezoning property located at 702 East Main from I-2; Restricted Light Industrial to C-3; Automotive, Commercial and Recreation. Case #P01-13 Applicant: Steve Buoy

Mr. Erickson advised that the Planning Commission recommended denial of this rezoning request. He stated that rezoning the property is warranted, however C-4 (Downtown Business District) is the most appropriate classification. At a future time, the City will initiate a rezoning for that area, however requirements concerning permitted uses will need to be considered.

Mayor Mainord declared a public hearing in session to consider an ordinance rezoning property located at 702 East Main from I-2; Restricted Light

Industrial to C-3; Automotive, Commercial and Recreation. No one appeared in favor/against said rezoning and the public hearing was closed.

A motion was made by Vice Mayor Harrod, seconded by Commissioner Smith, to follow staff's recommendation and deny the ordinance rezoning property located at 702 East Main from I-2; Restricted Light Industrial to C-3; Automotive, Commercial and Recreation. Motion carried 7-0.

AYE: Harrod, Smith, Stephens, Agee, Mainord, Hall, Winterringer

NAY: None

AGENDA ITEM NO. 6:

A public hearing and consideration of an ordinance rezoning property located at the 4200 Block of North Harrison from A-1; Agricultural to C-3; Automotive, Commercial and Recreation. Case #P02-13 Applicant: Landes Engineering

Mayor Mainord declared a public hearing in session to consider an ordinance rezoning property located at the 4200 Block of North Harrison from A-1; Agricultural to C-3; Automotive, Commercial and Recreation. Mr. Carl Packwood appeared in favor of said rezoning and addressed the flood plain issue. No one appeared against said rezoning and the public hearing was closed.

A motion was made by Commissioner Hall, seconded by Commissioner Winterringer, to approve the ordinance rezoning property located at the 4200 Block of North Harrison from A-1; Agricultural to C-3; Automotive, Commercial and Recreation.

Ordinance No. 2495NS was introduced.

AN ORDINANCE CONCERNING THE ZONING CLASSIFICATION OF THE **FOLLOWING** DESCRIBED PROPERTY: A TRACT OF LAND LOCATED WITHIN GOVERNMENT LOT FOUR (4), SECTION FIVE (5), TOWNSHIP TEN (10) NORTH, RANGE FOUR (4) EAST OF THE INDIAN MERIDIAN, **POTTAWATOMIE** COUNTY, OKLAHOMA AND BEING FURTHER DESCRIBED AS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 4; THENCE N89°13'10"E ALONG THE NORTH LINE OF SAID LOT 4 450.08 FEET TO THE POINT OF BEGINNING: **THENCE** N89°13'10"E ALONG THE NORTH LINE OF SAID LOT 4 209.49 FEET; THENCE S01°43'46"E 1328.55 FEET; THENCE S89°05'10"W 527.83 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF **HARRISON AVENUE** (SH#18): N00°56'19"W ALONG SAID RIGHT-OF-WAY LINE 517.59 FEET TO THE SOUTHWEST CORNER OF LOT TWO (2), BLOCK ONE (1), VISION ADDITION. TO THE CITY OF SHAWNEE; THENCE S45°28'09"E 35.64 FEET; N90°00'00"E 111.17 FEET TO A POINT OF **CURVATURE**: **THENCE SOUTHEASTERLY** ALONG A 125.00 FOOT RADIUS CURVE TO THE RIGHT, HAVING A CHORD BEARING OF S78°49'50"E, A CHORD LENGTH OF 48.43 FEET AND AN ARC DISTANCE OF 48.74 FEET TO THE SOUTHEAST CORNER OF SAID LOT 2, BLOCK 2, VISION ADDITION; THENCE N88°53'49"E A **DISTANCE** OF 116.57 FEET: THENCE N00°56'36"W 848.24 FEET TO THE POINT OF BEGINNING; REZONING SAID PROPERTY FROM A-1; AGRICULTURAL TO C-3; AUTOMOTIVE COMMERCIAL & RECREATION DISTRICT; AND AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF SHAWNEE ACCORDINGLY.

Motion carried 7-0.

AYE: Hall, Winterringer, Smith, Stephens, Agee, Harrod, Mainord

NAY: None

AGENDA ITEM NO. 7:

Receive petition from R Town Real Estate Investments LLC for detachment of the West Half (W/2) of the Northwest Quarter (NW/4) of the Northeast Quarter (NE/4) of Section 17, Township 10 North, Range 2 East of the Indian Meridian, Pottawatomie County, Oklahoma; setting a date for public hearing on the petition; and authorizing staff to issue notice in accordance with law.

A motion was made by Vice Mayor Harrod, seconded by Commissioner Smith, to authorize staff to set a public hearing on the petition received by R Town Real Estate Investments LLC for detachment of the West Half (W/2) of the Northwest Quarter (NW/4) of the Northeast Quarter (NE/4) of Section 17,

Township 10 North, Range 2 East of the Indian Meridian, Pottawatomie County, Oklahoma on February 4, 2013 and to issue notice in accordance with law. Motion carried 7-0.

AYE: Harrod, Smith, Stephens, Agee, Mainord, Hall, Winterringer

NAY: None

AGENDA ITEM NO. 8:

Discussion, consideration and possible action on contract with Shawnee Area Chamber of Commerce to provide services of a Convention and Visitor's Bureau.

City Manager Brian McDougal stated that he believed this to be a good contract. He further stated that the contract will be reviewed by the Contract Review Committee annually beginning this year.

A motion was made by Vice Mayor Harrod, seconded by Commissioner Agee, to approve a contract with Shawnee Area Chamber of Commerce to provide services of a Convention and Visitor's Bureau. Motion carried 6-1.

AYE: Harrod, Agee, Mainord, Hall, Winterringer, Stephens

NAY: Smith

AGENDA ITEM NO. 9:

Consider approval of Retirement for Robert Billins from the Oklahoma Municipal Retirement Fund.

A motion was made by Commissioner Smith, seconded by Commissioner Winterringer, to approve the Retirement for Robert Billins from the Oklahoma Municipal Retirement Fund. Motion carried 7-0.

AYE: Smith, Winterringer, Stephens, Agee, Harrod, Mainord, Hall

NAY: None

AGENDA ITEM NO.10:

Consider Bids:

a. Federal Street Bridge Rehab Project Contract No. COS-PW-12-02 (Award)

City Engineer John Krywicki requested that the item be deferred to the January 22, 2013 City Commission meeting in order to go over financing and to prepare a budget amendment.

A motion was made by Commissioner Winterringer, seconded by Vice Mayor Harrod, to defer the item until the January 22, 2013 City Commission meeting. Motion carried 7-0.

AYE: Winterringer, Harrod, Mainord, Hall, Smith, Stephens, Agee

NAY: None

AGENDA ITEM NO. 11:

New Business (Any matter not known about or which could not have been reasonably foreseen prior to the posting of the agenda)

There was no New Business.

AGENDA ITEM NO. 12:

Administrative Reports

City Engineer John Krywicki advised a pre-work meeting was scheduled for January 23, 2013 for the Kickapoo widening project. He stated utilities relocation would begin on February 1, 2013.

AGENDA ITEM NO. 13:

Commissioners Comments

Commissioner Smith advised there would be a Martin Luther King Celebration at the Union Baptist Church on January 13, 2013 at 3:00 p.m.

Commissioner Smith suggested that the City pay one-half of Bill Geist's bill for work performed for the Greater Shawnee Area Chamber of Commerce.

Commissioner Smith also asked Fire Chief David Short to speak regarding the dangers of carbon monoxide poisoning. Chief Short spoke briefly regarding this danger and also informed citizens about the smoke detector program sponsored by the Shawnee Fire Department.

Commissioner Smith also asked City Attorney Mary Ann Karns to report on the current status of city warrants. Ms. Karns reported that the marshals are doing a good job in serving and collecting on warrants through warrant sweeps

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anu	aic	1150	Staving	Current in	010000001118	new warrants.
			2000	• • • • • • • • • • • • • • • • • • • •	P-00000000	

PHYLLIS LOFTIS, CMC, CITY CLERK

AGENDA ITEM NO. 14:	Adjournment	
There being no further bu adjourned by power of the Chair. (7	siness to be considered, the meeting 7:08 p.m.)	was
	WES MAINORD, MAYOR	
ATTEST:		

Meeting Date: 01/22/2013

Reports

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Acknowledge the following reports:

- Project Payment Report for December 2012
- License Payment Report for December 2012

Attachments

Project Payment
License Payment

2. c.

01/07/2013 3:28 PM

PROJECT PAYMENT REPORT

STATUS: ALL

SEGMENT CODES: All FEE CODES: All

PAGE: 5
PROJECTS: THRU ZZZZZZZZZ

PAYMENT DATES: 12/01/2012 TO 12/31/2012

SORTED BY: PROJECT

** GENERAL LEDGER DISTRIBUTION **

FUND G/L ACCOUNT ACCOUNT NAME AMOUNT 001-2133 UBCC FEE PAYABLE 276.00CR	
**** ==**	
001-4202 BUILDING PERMITS 6,148.85CR 001-4203 PLUMBING PERMITS 2,140.00CR 001-4204 ELECTRICAL PERMITS 60.00CR 001-4205 ZONING PERMITS & APPLICATIONS 560.00CR 001-4206 HEATING & A/C PERMITS 730.00CR 001-4249 OTHER PERMITS 250.00CR 001-4822 OTHER MISC. REVENUE 34.50CR 101-4249 OTHER PERMITS 100.00CR 501-4510 WATER TAPS 2,250.00CR 799-1023 BANCFIRST GENERAL 12,549.35	

01/07/2013 3:28 PM STATUS: ALL SEGMENT CODES: All

FEE CODES: All

PROJECT PAYMENT REPORT

PROJECTS: THRU ZZZZZZZZZZ

PAYMENT DATES: 12/01/2012 TO 12/31/2012

SORTED BY: PROJECT

PAGE: 3

** SEGMENT CODE TOTALS **

SEGMENT CODE	DESCRIPTION	TOTAL PAID
B1-NEW B3-REMODEL B4-OTHER E3-REMODEL M3-REMODEL P2-ADD P3-REMODEL P5-SEPTIC X-BORE/CUT X-DEMO Z-OCCUP Z-REZONING	BUILDING CAPORT/SHELTER ELECTRICAL REMODEL/REPAIR MECHANICAL REMODEL/REPAIR PLUMBING ADDITION PLUMBING REMODEL SEPTIC PERMIT BORING & PAVING CUT PERMI DEMOLITION PERMIT OCCUPANCY PERMIT	9,356.50CR 231.65CR 141.70CR 73.50CR 784.00CR 179.00CR 833.00CR 40.00CR 100.00CR 50.00CR 200.00CR 560.00CR

TOTAL 12,549.35CR

1/03/2013 10:55 AM LICENSES: THRU ZZZZZZZZZZ

LICENSE PAYMENT REPORT SORTED BY: CODE

PAYMENT DATES: 12/01/2012 TO 12/31/2012

** FEE CODE TOTALS **

					PAYMENT DISTRIBU	TION ===========	
FEE CODE	DESCRIPTION		FEE	PENALTY	TAX	INTEREST	TOTAL PAI
ALARM ALARMRENEW AUC ELEC2 HUNT2 LAKE-IN LAKEINSP LAKELEASE MECH1 MECH2 PLUM1 PLUM2 RESAL TREE	BURGLAR/FIRE ALARM LICENSE BURGLAR/FIRE ALARM RENEW AUCTIONEER LICENSE FEE ANNUAL ELECTRICAL CONTRACTOR RENEW MIGRATORY FOWL LAKE LEASE CITY RESIDENT LAKE LEASE INSPECTION LAKE LEASE MECHANICAL CONTRACTOR INTIAL MECHANICAL CONTRACTOR RENEW PLUMBING CONTRACTOR INITIAL PLUMBING CONTRACTOR RENEW RESIDENTIAL SALE TREE TRIMMING LICENSE FEE	3 11 1 8 2 4 5 8 1 5 1 1 16 1	75.00CR 165.00CR 100.00CR 625.00CR 16.00CR 800.00CR 375.00CR 100.00CR 100.00CR 100.00CR 100.00CR 100.00CR 25.00CR				75.00 165.00 100.00 625.00 16.00 800.00 375.00 5,005.00 100.00 75.00 160.00 25.00
		TOTAL	7,996.00CR				7,996.00

Meeting Date: 01/22/2013

Retirement Wiginton

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Acknowledge Oklahoma Municipal Retirement Fund normal retirement for Dale Wiginton.

2. d.

Meeting Date: 01/22/2013

ProPatch Truck

Submitted By: Donna Mayo, Administration

Department: Administration

Information

2. e.

Title of Item for Agenda

Authorize staff to seek bids/quotes for the replacement of our ProPatch truck.

Attachments

Request Propatch truck

Mayor WES MAINORD

The City of Shawnee

PO Box 1448 Shawnee Oklahoma 74802-1448 (405) 273-1250 Fax (405) 878-1581 www.ShawneeOK.org

Commissioners

PAM STEPHENS LINDA AGEE JAMES HARROD KEITH HALL JOHN WINTERRINGER STEVE SMITH

MEMORANDUM

Date: January 16, 2013

To: Brian McDougal, City Manager

From: John Krywicki, P.E., City Engineer

Re: Request Authorization to seek Bids for the replacement of the

ProPatch Truck

We are requesting to seek bids/quotes for the replacement of the ProPatch Truck. Our current equipment has reached the limit of its usefulness (see Attached memo from Frank Loman, Shawnee Construction Manager/Streets Superintendent). We did budget this fiscal year (FY12-13) \$140,000 for the proposed replacement which had been approved during the budget process last year (see Attached Capital Outlay Budget Report).

If you have any questions or need additional information, please advise.

Memo

To:

John Krywicki

From:

Frank Loman

Date:

1/16/2013

Re:

Replacement of Patch Truck

John:

The street department has budgeted for fiscal year 2012-2013 replacement of our existing Pro-Patch asphalt truck. At present the existing truck which is a 2002 GMC vehicle with 83,000 miles on it. Issues with the heating elements on the asphalt bed continue, which we have had the garage, outside sources and an electrician try to resolve with no success. At present we can only purchase what asphalt will be used in a day's time and then only limited quantities if the weather is cooler, because the material will set up in the bed. Other issues with the unit is the tack oil tank and applicator, it continues to clog up with sludge since the heating issue is part of the control environment of the truck. The electrical issues with the asphalt control of temperatures are the main concern.

We have researched replacement of another asphalt body for this truck but the controls and connections for matching up to our unit make it impossible since technology has changed over the last ten years, it can be done but upgrading our ten year old truck which seems like just throwing more money into a aged vehicle.

To replace the truck unit we have found that a new Freightliner is one of only two trucks that are built to adapt to a Pro Patch unit. They are built with the connections and hydraulic controls at the factory for making this connection. The other vehicle that is built for this application is the International truck, but they are having recalls on their 2012 units, which is why we are leaning towards the Freightliner.

Sincerely,

Frank Loman

CITY OF SHAWNEE CAPITAL OUTLAY BUDGET REPORT FY 12-13

FUND	ACCOUNT	PROJECT	LINE	DESCRIPTION	BUDGET	ACTUAL	ENCUMBRANCES	BALANCE
STREE	TS							
CAPITA	AL OUTLAY - B	LDGS/IMPR	V					
301	5-0920-5420	308	0920-56	FLEX O METER	11,000.00	0.00	10.268.03	731.97
301	5-0920-5420	308	0920-57	GRINDLAZE	18,000.00	0.00	6.880.14	11,119.86
		TOTAL	CAPITA	L OUTLAY - BLDGS/IMPRV	29.000.00	0.00	17,148.17	11,851.83
CAPITA	L OUTLAY - E	QUIPMENT						
301	5-0920-5450	308	0920-51	ВАСКНОЕ	96,000.00	0.00	0.00	96,000.00
301	5-0920-5450	308	0920-52	PATCH TRUCK	140.000.00	0.00	0.00	140,000.00
301	5-0920-5450	308	0920-53	SOFT CUT CONCRETE SAW	9.500.00	0.00	0.00	9,500.00
301	5-0920-5450	308	0920-54	HYDRALIC GRINDER	15.000.00	0.00	0.00	15.000.00
301	5-0920-5450	308	0920-55	BATTERY BACK UP	3,300.00	0.00	3.225.00	75.00
301	5-0920-5450	308	0920-56	FLEX O METER	11,000.00	0.00	0.00	11,000.00
301	5-0920-5450	308	0920-57	GRINDLAZE	18.000.00	0.00	0.00	18,000.00
301	5-0920-5450	308	0920-58	3/4 TON FLAT BED TRUCK	30.510.00	0.00	0.00	30,510.00
301	5-0920-5450	308	0920-59	DUMP TRUCK	90,937.00	0.00	0.00	90,937.00
301	5-0920-5450	308	0920-60	FLAT BEDS FOR TRUCKS	9,400.00	0.00	0.00	9,400.00
301	5-0920-5450	308	0920-61	PAINT STRIPPER	15,000.00	14,885.00	0.00	115.00
301	5-0920-5450	308	0920-99	MISC STREETS	2.500.00	0.00	0.00	2,500.00
		TOTAL	CAPITA	L OUTLAY - EQUIPMENT	441.147.00	14,885.00	3.225.00	423.037.00
		TOTAL	STREE	rs	470,147.00	14,885.00	20,373.17	434,888.83
TRAFF	IC CONTROL							
CAPITA	L OUTLAY - E	OHIPMENT						
	5-0930-5450		0930-99	TRAFFIC MISC	0.00	0.00	2,975.00	-2,975.00
		TOTAL		L OUTLAY - EQUIPMENT	0.00	0.00	2,975.00	-2,975.00
		TOTAL	TRAFFI	C CONTROL	0.00	0.00	2,975.00	-2,975.00

Meeting Date: 01/22/2013

Sales Tax

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Acknowledge Sales Tax report received January 2013.

Attachments

Sales Tax

4.

City of Shawnee Memorandum

To:

Mayor and City Commissioners

CC:

Brian McDougal, City Manager

From:

Cynthia R Sementelli, Finance Director

Date:

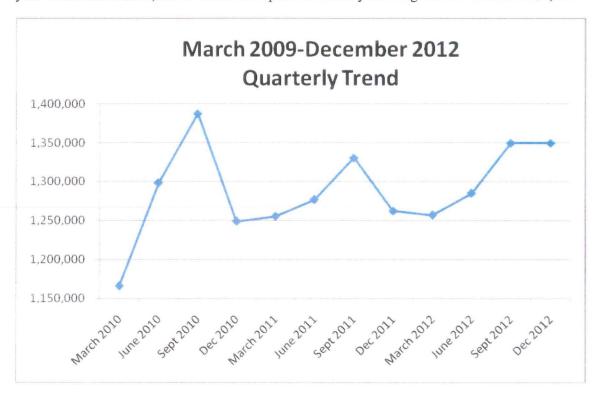
January 16, 2013

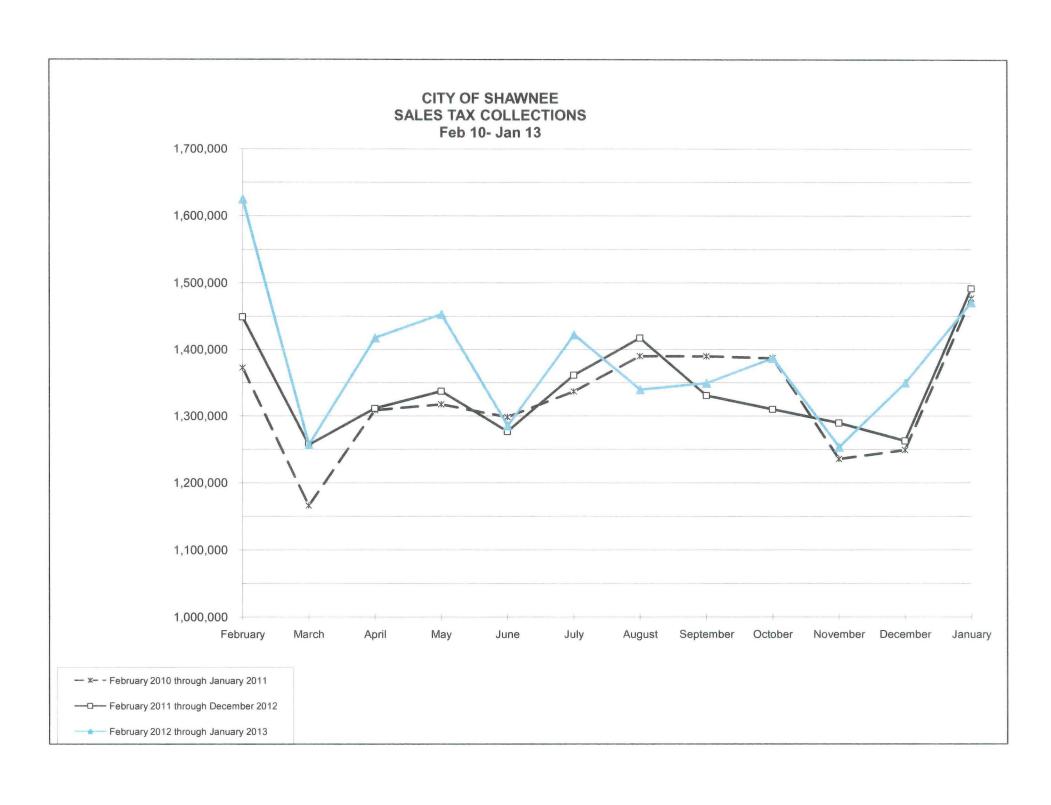
Re:

City Sales Tax Report



January Sales Tax receipts were down \$21,082 or 1.4%% compared to last year receipts. The January Sales tax amount received plus interest was \$1,470,565 which accumulatively for the fiscal year we are down \$127,665 or 1.32%. Compared to January 2010 figures we were down \$6,259





	February 2010	February 2011	February 2012	Increase	(Decrease)
	through	through	through		rior Year
Month	January 2011	December 2012	January 2013	Amount	Percentage
February	1,372,608	1,448,966	1,624,568	175,602	12.12%
March	1,165,927	1,256,430	1,256,806	376	0.03%
April	1,308,463	1,311,387	1,417,533	106,146	8.09%
May	1,317,167	1,337,029	1,452,759	115,731	8.66%
June	1,298,026	1,276,542	1,284,872	8,330	0.65%
July	1,336,599	1,361,273	1,422,363	61,090	4.49%
August	1,390,086	1,417,308	1,339,539	(77,769)	(5.49%)
September	1,389,702	1,330,420	1,349,282	18,862	1.42%
October	1,386,987	1,309,924	1,386,657	76,733	5.86%
November	1,235,390	1,289,143	1,253,140	(36,003)	(2.79%)
December	1,248,649	1,262,401	1,349,459	87,058	6.90%
January	1,476,824	1,491,647	1,470,565	(21,082)	(1.41%)
Total	15,926,426	16,092,470	16,607,543	515,073	3.20%
•					
		Prior Year	Current Year		(Decrease)
Peri	od	Actual	Actual	Over P	rior Year
Fiscal Year to Date		9,462,117	9,571,005	\$108,888	1.15%
	Fiscal Year to D	ate Budget based	on last year actual p	olus 2.5%	
		Current Year	Current Year	Budget	Variance
Peri	od	Budget	Actual	Favorable	(Unfavorable)
Fiscal Year to Date		9,698,670	9,571,005	(\$127,665)	(1.32%)

Meeting Date: 01/22/2013 City Hall Phone System

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Discussion, consideration and possible action on acceptance of proposal to replace City Hall Phone System and authorize staff to negotiate contract. *Deferred from October 15, 2012 meeting.*

Attachments

Phone System

5.

City of Shawnee Memorandum

To:

Honorable Mayor and City Commissioners

Through: Brian McDougal, City Manager

Donald D. Lynch, Emergency Management Director

From:
Date:

January 17, 2013

Re:

Proposals to Replace City Hall Telephone System



Following the City Commission direction, Requests for Proposals were solicited from potential vendors. The system requirements requested switching equipment with enough capacity to serve all city locations, cabling and instrument replacement for City Hall and the Annex, and an alternate quote for providing cabling and instrument replacement at the Public Works Service Center. Proposals were received as follows:

Vendor	City Hall & Annex	Public Works	Total
Communications	49,641.62	11,785.67	\$61,427.29
Services			
CK Telephone	74,299.19	25,523.28	\$99,822.47
Avaya	105,557.80	14,905.20	\$120,463.00
BTC Broadband	117,493.50	6500.74	\$123,994.24
A.O.S.	122,337.35	No Quote	
Stolz Telecom	126,745.00	19,065.00	\$145,810.00
American Telecom			\$162,262.90

A staff committee, consisting of Chief Information Officer Stephen Nolen and his staff, and the Emergency Management Department staff reviewed the proposals submitted and narrowed the field to the proposals from the two potential vendors with the lowest price. We contacted users of the two systems proposed and received favorable recommendations on both. Members of this committee visited locations were equipment was installed and in service.

We contracted with a Certified Public Engineer who has expertise in telephony to review the two proposals and make a recommendation. His recommendation is the solution proposed by CK Telephone based upon the technical perspective. This solution will enhance the potential benefits of competitive bidding for additional telephones in the future and the use of 802.11 based equipment in the solution proposed, will allow wireless infrastructure for both data and telephony.

Therefore staff is recommending and requesting that the proposal from CK Telephone be accepted and that staff be authorized to negotiate a contract for the replacement of the phone systems for both the City Hall and Annex and the Public Works Service Center.

Meeting Date: 01/22/2013 Federal Street Bridge Rehab

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Federal Street Bridge Rehab Project Contract No. COS-PW-12-02 (Award)

Deferred from January 7, 2013 meeting

Attachments

Memo of Recommendation

Notice to Bidders and Bidders List

6. a.

Mayor WES MAINORD

The City of Shawnee

PO Box 1448 Shawnee Oklahoma 74802-1448 (405) 273-1250 Fax (405) 878-1581 www.ShawneeOK.org

Commissioners

PAM STEPHENS LINDA AGEE JAMES HARROD KEITH HALL JOHN WINTERRINGER STEVE SMITH

MEMORANDUM

Date: January 16, 2013

To: Brian McDougal, City Manager

From: John Krywicki, P.E., City Engineer 4/.

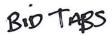
Re: Award of Contract for Fededal Street Bridge Rehab Project {Contract No. COS-PW-12-02}

At the December 17, 2012 City Commission meeting we opened bids that were received for the Federal Street Bridge Rehab Project. The bids have been tabulated and reviewed (see Attached Bid Tabs Contract No. COS-PW-12-02). The lowest and best bid received was from PbX Corporation in the amount of \$665,205.00 for the 'base bid' and \$78,360.00 for the 'add alternate bid items'. The add alternate bid items were to get costs for enhancement features to the bridge structure, and we will explain further at the Commission meeting.

We have thoroughly reviewed the bids and staff would recommend awarding the Project to PbX Corporation in the full amount of the base bid (\$665,205) plus items 1 & 2 of the add altenate bid (\$20,360) for a total bid award of \$685,565. Funding for the project will come from our Bridge Maintenance funding accounts which we have budgeted this fiscal year (FY12-13) \$448,357, and with the \$479,958 carried over from last fiscal year (FY11-12) in our Bridge Maintenance accounts, we have a total of \$928,315 available in our Bridge Maintenance funding accounts. Use of this funding in no way will have an effect on our other budgeted and programmed street projects.

If you have any questions or need additional information, please advise.

COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT BID TABS



EVEM	Spec		QNTY.			PB)(PBX	ОВС		ОВС
NO.	No.	DESCRIPTION	NO.	UNIT	บก	IT PRICE		TOTAL	UNIT PRICE	-	TOTAL
1.	201A	Clearing & Grubbing	1.00	LSUM .	\$	10,000.00	*	10,000.00	\$ 18,750.00	\$	18,750.00
2.	202A	Unclassified Excavation	150.00	.C.Y.	\$	15.00		2,250.00	\$ 60.00	\$	9,000.00
3.	202E	Select Borrow	100.00	·C.Y.	\$.	20.00			\$ 90.00	\$	9,000.00
4.	619D	Removal of Existing Bridge Structure	1.00	ĽSUM	\$	70,000.00		70,000.00	\$ 90,000.00	\$	90,000.00
	412	Cold Milling Pavement	60.00	S.Y.	\$	15.00	\$	900.00	\$ 127.50	\$	7,650.00
6.	509A	Class AA Concrete	100.00	C.Y.	\$. 1,200.00	\$	120,000.00	\$ 940.00	\$	94,000.00
7.	511B	Epoxy Coated reinforcing Steel	40,000.00	LB	\$	1.30	\$	52,000.00	\$ 0.90	\$	36,000.00
8.	507C	Elastomeric Bearing Pads	24.00	EA.	\$	1,500.00	\$	36,000.00	\$ 565.00	\$	13,560.00
9.	502	Falsework Jacking	1.00	LSUM	\$	10,000.00	\$	10,000.00	\$ 174,400.00	\$	174,400.00
10.	504E	Parapet	230.00	LF	\$	130.00	\$	29,900.00	\$ 145.00	\$	33,350.00
11.	624	Wrought Iron Fence (5')	230.00	LF	\$	75.00	\$	17,250.00	\$ 127.50	\$	29,325.00
12.	504A	Approach Slab	115.00	S.Y.	\$	225.00	\$	25,875.00	\$ 190.00	\$	21,850.00
13.	609B	Combined Curb & Gutter	90.00	- LF	\$	35.00	\$	3,150.00	\$ 105.00	\$	9,450.00
14.	509	Preformed Expansion Joint Filler	<u>*</u> 120.00	LF	\$	10.00	\$	1,200.00	\$ 15.00	\$	1,800.00
15.	504G	Rapid Cure Joint Sealant	105.00	LF	\$	12.00	\$	1,260.00	\$ 60.00	\$	6,300.00
16.	501G	CSLM Backfill	40.00	CY	\$	250.00	\$	10,000.00	\$ 270.00	\$	10,800.00
17.	512A	Cleaning and Painting Existing Structure	1.00	LSUM	\$	10,000.00	\$	10,000.00	\$ 8,250.00	\$	8,250.00
18.	521A	Pneumatically Placed Mortar	30.00	S.Y.	\$	734.00	\$	22,020.00	\$ 1,000.00	\$	30,000.00
19.	701	Fiber Wrapping (carbon)	50.00	LSUM .	\$	103.00	\$	5,150.00	\$ 140.00	\$	7,000.00
20.	510C	Slopewall (4")	260.00	S.Y.	\$	160.00	\$	41,600.00	\$ 185.00	\$	48,100.00
21.	511A	Reinforcing Steel	120.00	LB	\$	1.00	\$	120.00	\$ 2.00	\$	240.00
22.	221C	Temporary Silt Fence	150.00	LF	\$	4.00	\$	600.00	\$ 16.50	\$	2,475.00
23.	855A	Traffic Stripe (Plastic) (4" wide)	310.00	LF	\$	3.00	\$	930.00	\$ 3.60	\$	1,116.00
24.	880J	Construction Traffic Control	1.00	LSUM	\$	10,000.00	\$	10,000.00	\$ 2,730.00	\$	2,730.00
25.	641	Mobilization	1.00	LSUM	\$	75,000.00	\$	75,000.00	\$ 81,500.00	\$	81,500.00
26.	104	Railroad Access Expences	1.00	LSUM	\$	2,000.00	\$	2,000.00	\$ 63,000.00	\$	63,000.00
27.		>Flagger	90.00	PD	\$	800.00	\$	72,000.00	\$ 2,400.00	\$	216,000.00
28.		>Insurance	1.00	LSUM	· نه \$	34,000.00	\$	34,000.00	\$ 12,900.00	\$	12,900.00
TOTAL	LAMOUNTO	F BASE BID					\$	665,205.00		\$	1,038,546.00

ALTERNATIVE BID ITEMS

ITEM	DESCRIPTION	QNTY NO.	UNIT	UMIT	PRICE	TOTAL		UNIT PRICE	TOTAL	W
1.	510 Parapet Form Liner	290 SY		\$	25.00	\$	7,250.00	\$ 85.00	\$	24,650.00
9.	510 Stain and Sealant Application	690 SY		\$	19.00	\$	13,110.00	\$ 65.00	.\$	44,850.00
3.	502 Column	4 EA		\$	14,500.00	\$	58,000.00	\$ 7,850.00	\$	31,400.00
7.						\$	_		\$	_
TOTAL ALT	ERNATIVE BID					5	78,360.00		5	100,900.00

CITY OF SHAWNEE CAPITAL OUTLAY BUDGET REPORT

FY 12-13

FUND	ACCOUNT	PROJECT LINE	DESCRIPTION	BUDGET	ACTTAL	EXAMINANCEX	DALANCE
STREE	T IMPROVEN	ENT FUND					
PLANO	ang - olb oc	NOTUSE					
CAPITA	AL OULAY - ST	REETS					
302	5-0520-5480	308 0810-13	BRYAN & INDEPENDANCE	198.562.60	(0,1010)	(3)(3)(0)	96256250
302	5-0520-5480	308 0835-14	HARRISION STREET PLANTER	98,624,00	(0)(0)	(0.17910)	99774 Sept. 1965.
		TOTAL CAPITA	LOULAY - STREETS	297,186,60	600 <i>0</i> 0	(01010)	297.1136r.60
		TOTAL PLANNI	NG-QLII DO NOY VSE	287,196 <i>1</i> 68	0.50	\$10.3)	731,1867.69
ENGIN	EERING						
CAPITA	AL OUTLAY-BI	.DGS/IMPRV					
302	5-0810-5420	308 0810-10	BELL STREET ENAHANCEMENT	180,000,00	@.(@.0	001000E	WZZ,ROJECIE
302	5-0810-5420	308 0810-11	ADA HANICAP RAMPS AND SIDEWALK	200.000.00	52,550 79	Ø (§10)	#47,494.20
302	5-0810-5420	308 0840-12	BRIDGE MAINT	450,000 00	1.643.00	0.00	448,357 (9)
302	5-0810-5420	308 0850-03	REAPAIR AND MAINT MATERIAL	4.510,000,00	394.00	(0)(00	199,466,46
		TOTAL CAPITA	L OUTLAY-BLDGS/IMPRV	980,000,000	.54,587.79	3000000	987,982°26
		TOTAL ENGINE	EERING	920,088206	54,507.76	E COMPTEND	917,413.31
MEW S	TREET PROM	CIS		÷ .			
CAPITA	AL OUTLAY - S	TREETS		•			
302	5-6820-5480	308 0810-13	BRYAN & INDEPENDANCE	898.562.60	74.324.01	11.80/67.5.189	·60·1351·40
302	5-0820-5480	308 0810-15	KULHBIRD LANE HAZARD MITIGATIO	54,211.30	(0.e3(0)	(\$\tilde{\phi}(\tilde{\phi})	FRICTER
302	5-0820-5480	308 0850-06	FY 11-12 REHAB PROJECT	.589.090.00	1115,7118,98	473.370,002	0.00
		TOTAL CAPITA	LOUTLAY - STREETS	841,863.90	190:043:09	መንተመተው ሕበ	.P737778.90
CAPITA	AL OUTLAY - N	ICKAPOD ST					
302	5-0820-5481	308 49820-01	KIICKAPOO	3,090,000,00	2,150.715.98	(0.00	9994254402
	x."	TOTAL CAPITAL	L OFTLAY - KICKAPOO ST	3,090,000,00	2.150:715.98	的场面	994.254.002
		TOTAL NEWST	REET PROJECTS	3,931,883.90	1,249,759.07	664,646.41	987,637.93L

CITY OF SHAWNEE CAPITAL OUTLAY BUDGET REPORT

FY 11-12

FUND	ACCOUNT	PROJECT	LINE	DESCRIPTION	BUDGET	ACTUAL	ENCOMBRANCES'	DALANCE
OTHER	RPROJECTS	No. and a contract of	TOTAL CONTRACTOR OF THE PARTY O	resources and the control of the con	nure in a marine and a particular and a section of the section of	all are a statement mengrating in	THE CHARLE WITH EACH SHEET SECTION OF STREET STREET	CONTROL OF STATE OF S
CAPITA	ALOUTLAY - B	LDGS/IMPR	ЗУ					
302	5-0880-5420	208	0810-02	ADA SIDEWALK	450,000,00	15,146(30)	(6)(15)6)	634,859,10
		TOTAL	CAPITAL	 . OUTLAY - BLDGS/IMPRY	150,000,00	15.140.90	(tinte)	034859.10
CAPITA	AL OUTLAY - S	TREETS		•••	······································	***************************************		
302	5-0880-5480	208	0810-06	REPAIR AND MAINTENANCE MATERIA	4:50:000:00	69,907.37	27,1893,199	52,890,04
302	5-0880-5480	208	0810-12	ASHPHALT REHAB PROJECT-ROLLOVE	1.435,445.00	(0)(0)(0)	24,500,00	1.110.945.00
302	5-0880-5480	208	0810-16	DESIGN FOR CITY BRIDGES-ROLLOY	12.526.75	10.650.00	589,000	1,287.75
302	5-0880-5480	208	0810-17	EXPO PARKING LOT	0.000	3.3.00	(010)0	-13,00
302	5-0880-5480	208	0820-01	NEW STREETS	. 0.00	$Q_{1}Q_{0}$	101100	11.00
302	5-0880-5480	208	0850-02	REHAB CONCRETE STREETS	350,000,00	74.307.44	(0)(0)()	275.49/2156
302	5-0880-5480	208	0880-01	BRIDGE MAINT 09-10	250,815.00	(6)(6)()	250.815.00	1) (29.)
302	5-0880-5480	208	.0880-02	BRIDGE MAINT 10-11	287,800,00	(0(0),0)	287,800,00	(££8)
302	5-0880-5480	208	0880-03	BRIDGE MANT 11-12 -\$1,138,613	2 600,000	192,3547.1	407,645.88	U.JW
		TOTAL	CAPITAL	OUTLAY - STREETS	2.786,586.75	344,231.63	9999.248.87	t.\$#3,111.25
		TOTAL	OTHER I	PROJECTS	2,934,5%6.3/5	369,370.53	999,243.87	1,877.970.35
STREET	rs							
CAPITA	LOUTLAY - S	TREETS						
302	5-0920-5480	208	0840-06	REPAIR AND MAINTENANCE MATERIA	150.000.00	12 asquata	12.413.94	£24,850,100
	5-0920-5480		0810-11	MALL DRIVE COS-PW-10-01 ROLL	0.00	51,73248	161009	-54.732.40
		TOTAL	CAPITAL	OUTLAY - STREETS	150,000,00	64,368,54	112,4133,99	73,217.52
		TOTAL.	STREETS	· .	150.4G0.4I0	64,364.54	12,413.94	73,217.52

SCHEDULE OF PAYMENTS

P.O. 12-2219

PbX CORPORATION LAKE ROAD BRIDGE REHABILITATION PROJECT

COS-PW-11-03

APPROVED FOR PAYMENT	BALANCE	AMOUNT		PAY REQUEST	DATE
*****		630,316.30	B18	CONRACT	02/10/12
JMK	609,006.37	\$ 21,309.93	\$	#1 (1)	02/17/12
JMK	539,706.55	\$ 69,299.82	\$	#2 (2)	03/09/12
JMK	437,962.18	\$ 101,744.37	\$	#3 (3)	03/12/12
JMK	361,712.70	\$ 76,249.48	\$	#4 (4)	05/22/12
JMK	259,459.96	\$ 102,252.74	\$	#5 (5)	05/22/12
JMK	161,383.45	\$ 98,076.51	\$	#6 (6)	06/28/12
JMK	128,948.17	\$ 32,435.28	\$	#7 (7)	06/28/12
JMK	95,874.43	\$ 33,073.74	\$	#8 (8)	06/28/12
JMK	15,277.20	\$ 80,597.23	\$	#9 (9)	06/28/12

TOTAL PAID

TO DATE:

615,039.10

Vendor# 01-2523

Req#1044208

PO NUMBER:

This PO Number must appear on all invoices and correspondence

Page:

1

Issue Date:

2/10/2012

Ship To:

ENGINEERING DEPT 222 NORTH BROADWAY SHAWNEE OK 74801

Vendor:

PBX CORPORATION

P O BOX 644

SAPULPA, OK 74067

Phone:

(918) 227-9650

Fax

(918) 227-9637

UNITS	DE	SCRIPTION	G/L ACCOUNT	UNIT PRICE	TOTAL PRICE
cos	-PW-11-03	09-10	302-5-0880-5480 208 0880-01	0.00	250,815.00
COS	-PW-11-03	10-11	302-5-0880-5480 208 0880-02	0.00	287,800.00
COS	-PW-11-03	11-12	302-5-0880-5480 208 0880-03	0.00	600,000.00
	WORK PER	FORMED ON L	AKE ROAD BRIDGE REHAB PROJECT	10	
	COS-PW-1	1-03	M	2917	
			approx .	. 60	
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TERMS AND CONDITIONS

Purchaser is exempt from Federal and Stat Tax. EIN #: 73-6005424

State law requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total amount of the purchase and the date of the purchase.

For purchases of \$1,000 or more a notarized non-collusion affidavit must accompany the invoice.

Show Purchase Order Number on all documents.

Enclose Packing Slip with each shipment.

Mail Invoices to:

CITY OF SHAWNEE PO BOX 1848

DODO STOUD A DOLODO STAIN CLIANARICE ON TAONS 4040



TOTAL

1,138,615.00

CITY OF SHAWNEE

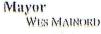
AUTHORIZED BY

Authorized Ci

City of Shawnee Budget Amendment Streets FUND 302 August 20, 2012

Estimated Revenue, Fund Balance, or Transfers IN Amount of Balance Balance Amendment Fund Account Project Line Before Aller Increase Number Number Code Item Description Amendment (Decrease) Amendment FUND BALANCE 302 3001 2,010.000.00 (1,229,272,90) 780,727,10 Total (1,229,272,90) 780.727.10 Appropriations Amount of Balance Balance Amendment Before After Fund Account Project Line Increase Description Number Number Code Item Amendment (Decrease) Amendment 5-0820-5480 0810-13 302 308 CAPITAL OUTLAY-STREETS 198.562.60 198,562,60 5-0820-5480 0810-15 589,090,00 589,090,00 302 308 302 5-0850-5480 308 0850-06 54.211.30 54.211,30 0850-07 5-0850-5480 302 387,409.00 387,409.00 308 1,229,272.90 1.229,272.90 Approved by the City Commission this To amend the budget for projects that were approved by commissioners In July that were last year monles- Byran and Independence, Kulbird Lane and Approved: Mayor

Attest:





The City of Shawnee

PO Box 1448
Shawnee Oklahoma 74802-1448
(405) 878-1760 Fax (405) 878-1719
www.ShawneeOK.ore

Commissioners

PAMELA STEPHENS LINDA AGEE JAMES HARROD KETTH HALL JOHN WINTERRINGER STEVE SAITH

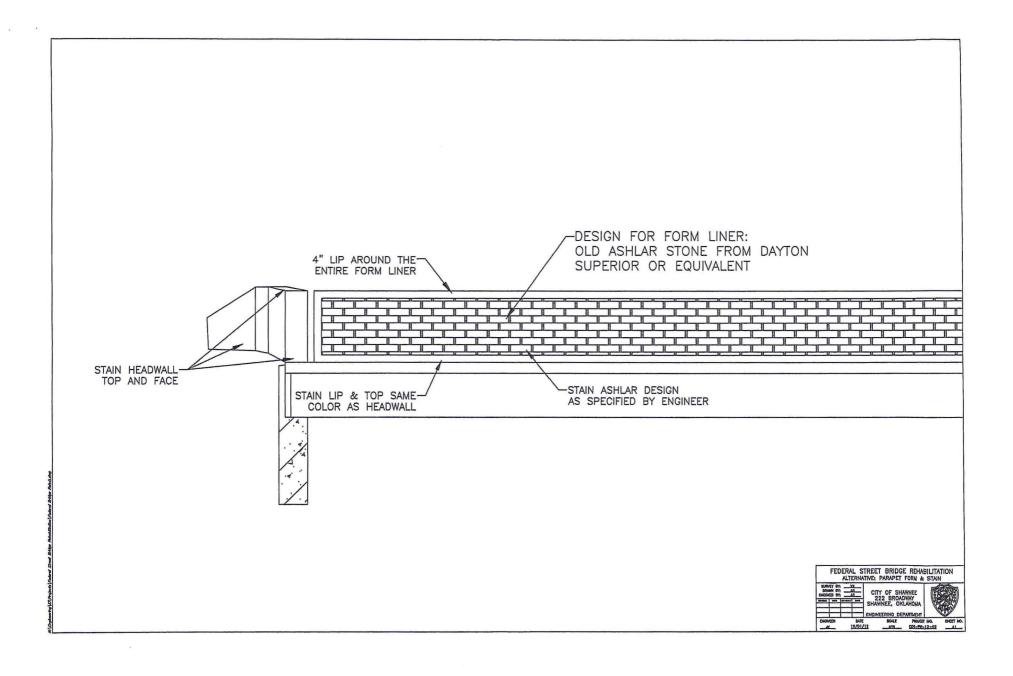
December 5, 2012

Re: Federal Street Bridge Rehabilitation: Pre-bid Meeting Bid Item Alternatives

Note to contractors:

Alternative bid items will be added to the Federal Street Bridge Rehabilitation Project by means of an addendum. Those items are to include:

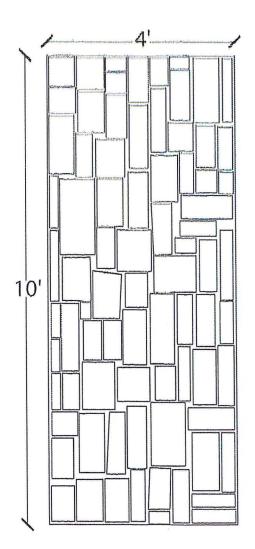
- 1. A column with dimensions of 2'x2'x8' and footing with a stone *façade*. Stones to be used are Texas White and Arkansas Pencil stone (the ones used on the City of Shawnee sign located at the new planter just south of Harrison Street and I-40). Exact dimensions will be submitted with the addendum.
- 2. A form liner design incorporated during the pouring of the new parapet. The design will be *Old Ashlar Stone* from Dayton Superior or equivalent. The exact dimensions and placement will be included in addendum.
- 3. Staining of the parapets and headwall. The colors of the stain will be determined at a later date but will consist of three colors and a matte finish stain.







Old Ashlar Stone







General Information:

The Styrene and ABS form liners are an economical solution for providing architectural pattern reproductions. The Styrene plastic form liner is a perfect alternative for single use applications which costs less than other liners. The ABS plastic form liner exhibits good impact resistance and excellent overall performance. Its reuse factor is 10, subject to pattern configuration, proper handling and jobsite configurations.

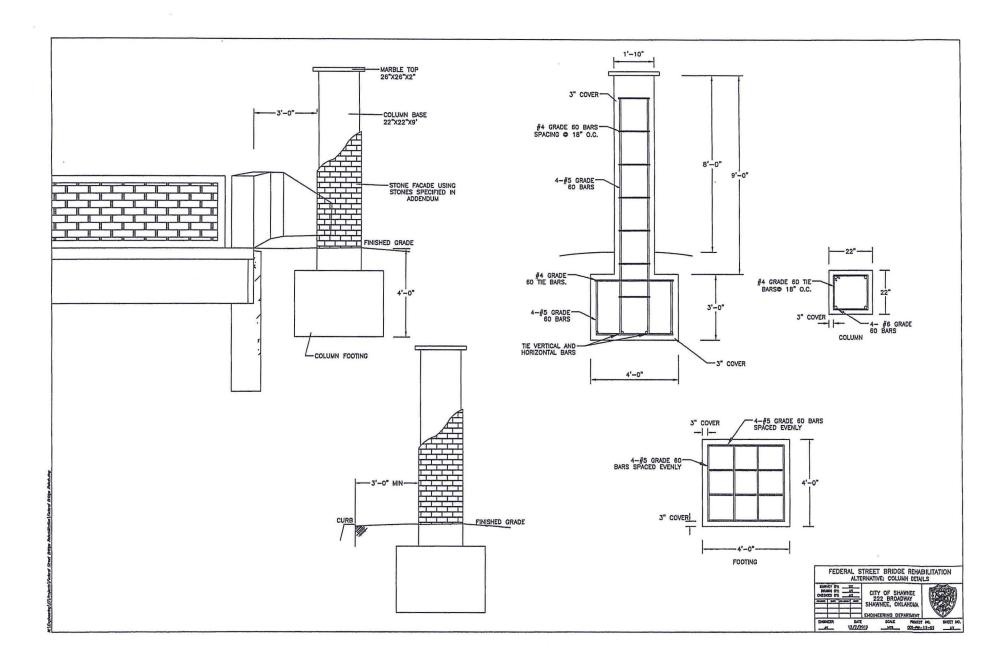
Care and Handling:

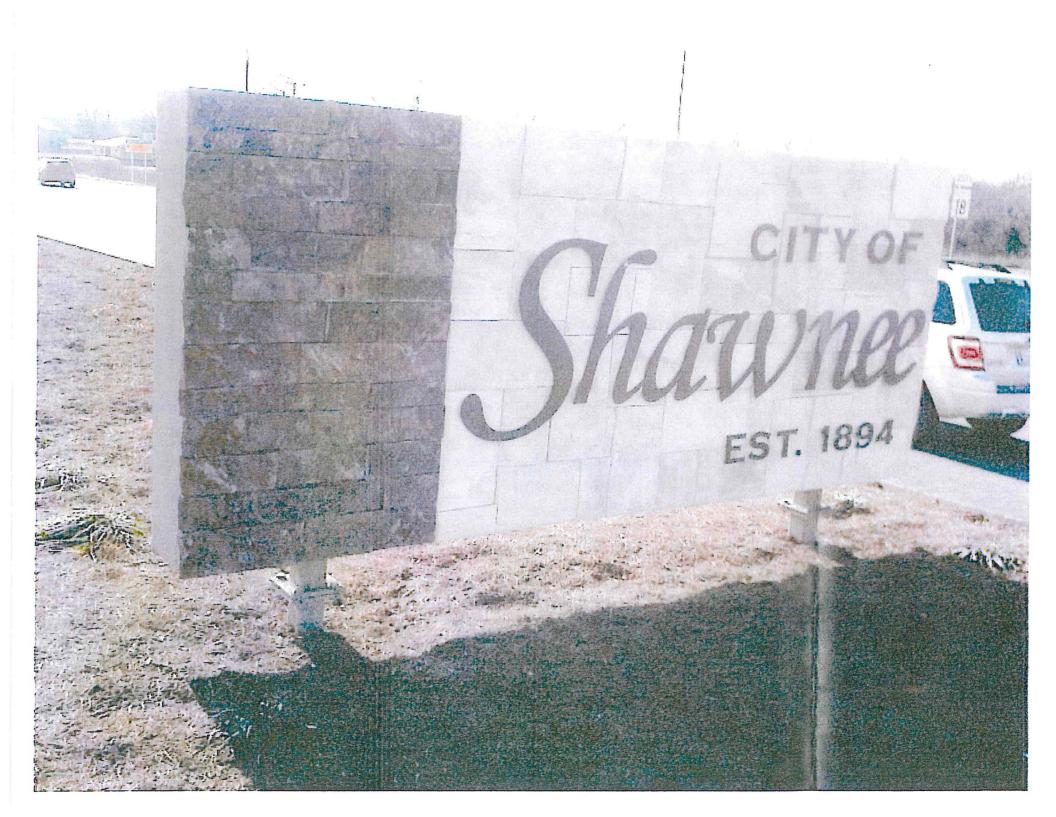
To protect from thermal deformation, form liners should not be exposed to temperatures above 140°F (60°C). To avoid discoloration from sunlight exposure, form liners should be covered with a tarpaulin when not in use. This helps prolong the life of the material and keeps the material clean.

Form Liners are subject to thermal expansion and contraction +/- $\frac{1}{6}$ " @ 70°F. Keep away from steam, acids, and certain fuels.

Styrene	ABS
Product Code #	Product Code #
F30429	F30427
Uses	Uses
1	Up to 10
Material Thickness	Material Thickness
.090	.110
Standard Dimensions	Standard Dimensions
10' x 4'	10' x 4'
Color	Color
White	Gray

FORM LINER TECHNICAL SERVICE 210-648-6100 1155 Church Hill Drive, New Braunfels, TX 78130





City of Shawnee Bridge Preservation Plan Appendix A - Bridge 7 Field Assessment



General Bridge Information

Bridge Location

County:

Pottawatomie

City:

Shawnee

Facility Carried:

FAU5510 (Federal Street)

Crossing Feature:

A.T. & S.F. Railroad

NBI No .:

17876

Local ID:

7

Bridge Description:

35' - 45'- 35' Span PC Beam Bridge w/ Concrete Rails



Looking West along the deck.

Jan 2012 Appendix A

City of Shawnee Bridge Preservation Plan Appendix A – Bridge 7 Field Assessment



Preliminary Estimate - \$632,411

Improvement Types(s) (place x by all applicable types)

X Deck Replacement: Replace entire deck and traffic rails

Deck Rehabilitation:

5" Concrete Overlay

Overlay

Description:

Flood Coat

Superstructure Replacement

Painting:

Joint Repair:

- X Beam Repair: Grout/Repair Beam ends
- X Bearing Repair:
- X Sub-structure Repair: Patch Pier Caps
- X Scour Repair: Concrete slopewall with backfill at the abutment headers.

Other Major Action(s)

Description:

Description of Traffic

The bridge will be closed to traffic. A minimal detour route is required to maintain access to side streets on the east and west sides of the bridge.

Description of Utilities

A water line hangs from the overhang section of the deck on the south side of the bridge. A communication/power line hangs from the overhang section of the deck on the North side of the bridge. The bridge is over a railroad, so a permit to work will be required as well as coordination with the railroad during construction.



Appendix A - Bridge 7 Field Assessment

Photo Documentation

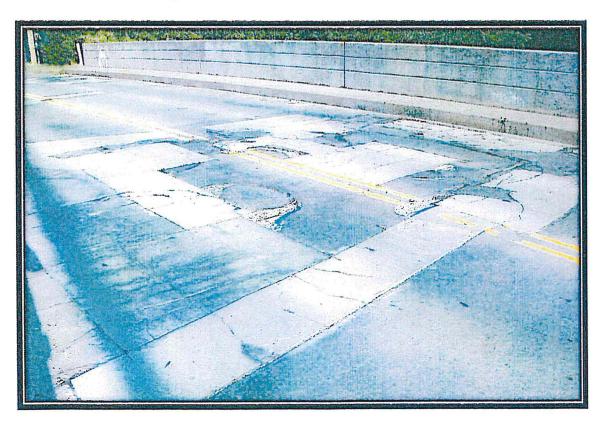
Bridge Element: Deck

Existing Condition:

The deck slab contains patches, potholes, and impending potholes. A 3 foot by 3 foot patch is visible in the soffit. A chain drag indicated many more delaminations not yet fully formed into spalls and potholes.

Proposed Improvements:

Replace deck slab and traffic rail with current design. Install an approach slab and expansion joint on the West side of the bridge.



Condition of the Deck

Jan 2012 Appendix A



Appendix A - Bridge 7 Field Assessment

Bridge Element: Prestressed Beam Ends and Diaphragms

Existing Condition:

The beam ends at the piers are cracking and spalling.

Proposed Improvements:

Clean exposed rebar and grout cracked and broken beam ends.



Typical Condition of Fascia Beam Ends over Piers.



Appendix A - Bridge 7 Field Assessment

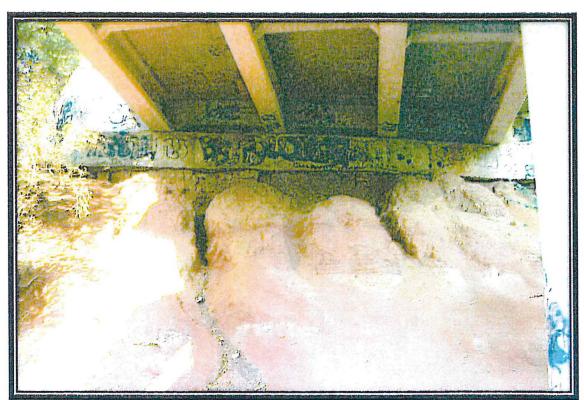
Bridge Element: Abutment Headers

Existing Condition:

Erosion has exposed the abutment piles.

Proposed Improvements:

Install slopewall to arrest erosion and cover piles.



Erosion at East Abutment, West is similar

Jan 2012 Appendix A



Appendix A - Bridge 7 Field Assessment

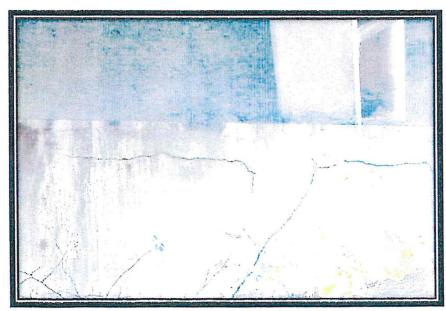
Bridge Element: Pier Caps & Pier Walls

Existing Condition: The pier caps are spalling and rebar is exposed.

Proposed Improvements: Place pneumatic mortar to patch pier caps.



Spalling and Staining on Pier Cap



Cracks on West Pier Cap

Jan 2012 Appendix A

THE CITY FEDERAL STREET BRIDGE REHABILITATION LOCATION: ON FEDERAL STREET OVERPASSING OF BNSF RAILROAD TRACKS SHAWNEE KES MAINORD -----BRIAN McDOUGAL Section and Alac PHYLLIS LOFTIS CYNTHIA SEMENTECLI 40000 SHEET INDEX SHEET NO DESCRIPTION FFL4 5-(EF 00438c 90405 PROJECT LOCATION रून के ब्लाइट the was provide that Maria Salar EASE GES STATISTICS SONT والمامل والمامل PLES AND REPORT :7 SARAK. ment want. UTILITY LOCATION NUMBERS STATEWINE HOUSENE SSIGNATION OUTOF STATE BEFORE ENGINCERING DEPARTME MILES AW E 13 : APPROVED AS FINAL BLANG CHYPANOE COS-PW-12-02 THE PERFECT CONTRACTOR COLFARDAD

GENERAL NOTES

GENERAL CONSTRUCTION NOTES

THIS PROJECT SHALL BE CONSTRUCTED BY CLOSING FEDERAL STREET BRIDGE TO ALL TRAFFIC. SEE STANDARD SPECIFICATIONS FOR MAINTENANCE OF LCCAL AND THROUGH TRAFFIC. REMOVED MATERIAL IS TO BECOME PROPERTY OF THE CONTRACTOR AND IT SHALL BE DISPOSED OF IN A MANNER APPROVED BY THE FHONESS AND TELEGORARY TRAFFIC CONTROL DEVICES SHALL MEET ODOT'S "QUALITY STANDARDS FOR TEMPORARY TRAFFIC CONTROL DEVICES".

COMPLY WITH THE REQUIREMENTS OF THE 2009 OKLAHOMA, STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION, EXCEPT AS MODIFIED BY THE.
PLANS AND SPECYL PROVISIONS.

THIS PROJECT CONSISTS OF THE REHABILITATION OF AN EXISTING STRUCTURE BY THE REMOVAL AND REPLACEMENT OF EXISTING DECK, APPROACH, SIDEMALKS, HEARINGS AND PARAPETS AS WELL AS MAKING REPARTS TO THE EXISTING SUSPINGUISE AND SUFERSTRUCTURE AND INSTALLATION OF A SLOPE WALL DIS ETHER SUE OF THE BROSE, THESE SHALL BE IN ACCROMICE WITH THE 2009 STANDARD SPECIFICATION, SPECIAL PROVISIONS, DETAIL PLANS SHEETS AND NOTES, FALSEWORK MAY BE USED AS LONG AS CONSTRUCTION CLEARANCES SPECIFIED IN PLANS ARE MET.

VERIFICATION OF EXISTING CONDITIONS

BIEDERS SHALL FULLY INFORM THEMSELVES OF THE EXISTING CONDINIONS AND ANY POTENTIAL HAZARDS UNDER WHICH THE CONSTRUCTION WILL BE PERFORMED, THE CONTRACTOR SHALL ADOPT METHODS CONSISTENT WITH GOOD CONSTRUCTION PRACTICE AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO PREVENT DAMAGE TO THE EXISTING BRIDGE STRUCTURES. ROADWAY SURFACES, STRIPING, GUARDRAIL, SLOPES, SIGNS, ETC.

CONTRACTOR SHALL TAKE PRECAUTIONS TO MAINTAIN THE INTEGRILY OF ALL EXISTING UTWITES, UTILITY COMPANY INFORMATION HAS BEEN PROVIDED. BUT IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL LOCATIONS AND COGREMATE WITH UTILITY COMPANIES IF RECUIRED. ALL DIMENSIONS AND LOCATOUS OF EXISTING COMPONENTS SHOWN ON THE PLANS ARE APPROXIMATE.

ANY DAMAGE TO THESE EXISTING ITEMS DURING CONSTRUCTION SHALL BE REPAIRED AND/OR REPLACED AT THE CONTRACTOR'S EXPENSE TO THE ENGINEER'S SATISFACTION.

UIRTIT LUMPALIS		
CG&E	KEN ECHARO	(405)553-5785
CNG	(BEFCKE D.G)	(800)532-6543
CHG	[EMERGENCY]	(800)458-4251
CITY OF SHAWNEE (ENG)	JOHN KRYRICKI	(405)878-1760
CITY OF SHAWNEE (WATER)	JM BERD	(405)878-1513
BUSE	KALLE LINOR	(913)551-4484

PLANS
THE GRIGINAL PROJECT PLANS WILL BE INCLUDED WITH THE BID DOCUMENTS. FOR THIS PROJECT.

WORK SITE OBSTRUCTIONS

ALL CESTRUCTIONS, INCLUDING VEGETATION AND DEBRIS, INTERFERING WITH ANY DEVOLUTION OR CONSTRUCTION ACTIVITIES BEING PERFORMED SHALL BE REMOVED BY THE CONTRACTOR PROR TO BEGINNING WORK, ALL COSTS ASSOCIATED WITH REVOYAL OF DESTRUCTIONS SHALL BE INCLUDED IN "CLEARING AND CRUBBING"

REMOVE AND RESET SIGHS

AHY EXISTING SIGNS CONFLICTING WITH THE CONSTRUCTION SHALL SE PENOVED, STORED, AND RESET AS NECESSARY, ANY DAMAGED SIGNS SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.

ALL COST OF PEMOVING, STORING, AND RESETTING SIGNS INCLUDING COST OF MATERIALS, LABOR, EQUIPMENT AND INCIDENTALS SHALL BE INCLUDED IN OTHER ITEMS OF WORK.

CLEANING PIER CAPS

ALL CEBRIS FROM THE PIER CAPS AND COLUMNS BEING REPAIRED SHALL BE REMOVED AND BECOME THE PROPERTY OF THE CONTRACTOR AND WALL BE DISFOSED OF IN A MAINER APPROVED BY THE ENGINEERALL COST OF CLEANING THE PIER CAPS AND COLUMNS SHALL BE PAID FOR IN OTHER

APPROACHES

THE EXISTING APPROACH IS TO BE COMPLETELY REMOVED AND CONSTRUCTED TO GRADE FOR SMOOTH TRANSITION FROM ROADWAY TO BRIDGE WITH CONCRETE PER THESE PLANS, ALL REMOVED MATERIALS SHALL BE THE PROPERTY OF THE CONTRACTOR AND TO BE DISPOSED OF IN A

ALL COSTS TO REMOVE THE EXISTING CONCRETE APPROACH INCLUDING LASCR, MACHINERY AND MATERIALS WHICH THE EXCEPTION OF NILLING THE EXISTING ASPHALT PAVEMENT SHALL BE INCLUDED IN THE PRICE BID FOR "REMOVAL OF BRIDGE STRUCTURAL ITEMS". COLD MILLING THE EXISTING ASPHALT IS A SEPARATE EID ITEM.

TO REPLACE THE CONCRETE APPROACH, IT IS TO EE BID AS A UNIT PRICE PER SQUARE YARD NOT CUBIC YARD, IF THE EXISTING APPROACH IS THICKER THAN ANTICIPATED. THE EXTRA EXPENSE WILL BE THE RESECUEDLITY OF THE CONTRACTOR TO BRING THE APPROACH TO GRADE THE CONTRACTOR SHALL COMPACT CLIM WHERE VOIDS EXIST UNDERNEATH THE NEWLY CONSTRUCTED APPROACH.

REMOVAL OF BRIDGE STRUCTURAL ITEMS

PAY FIEM "REMOVAL OF BRIDGE STRUCTURAL ITEMS" CONSISTS OF COMPLETE REMOVAL OF THE APPROACHES, DECK SLAB. SDEWALK, AND PARAPETS, ALL REMOVAL MUST BE DONE IN A FASHION TO NOT DAMAGE THE EXISTING STRUCTURE, PROTRUDING REINFORCING STEEL, RALROAD TRACKS BELOW, AND ANY OTHER OBJECTS THAT MAY INTERFERE. IF DAMAGED, THE EXPENSE WILL BE THE CONTRACTOR'S RESPONSIBILITY, ALL ITEMS MUST BE DISPOSED OF IN A MANNER THAT IS APPROVED BY THE

THE EXISTING PARAPETS WILL BE REMOVED AND REPLACED ON THE ENTIRE LENGTH OF THE BRIDGE, STANDARDS FOR THE PARAPETS HAVE BEEN

ALL COST TO REPLACE THE PARAPETS WILL BE INCLUDED IN THE BID ITEM "PARAPET" AND WILL BE DONE IN ACCORDANCE TO ODOT SPECIFICATIONS.

S_OPEWALL

A SLOPE WALL WITH FOOTING SHALL BE CONSTRUCTED ON EOTH SIDES OF THE RAILROAD TRACK EENEATH THE BRIDGE STRUCTURE AND IS TO BE CONNECTED TO THE ABUTUENT WITH REINFORCING STEEL AND EPOXY, IT SHALL BE BUILD ACCORDING TO THESE PLANS AND ODOT'S SPECIFICATIONS DESCRIBED IN SECTION 510. ALL COSTS TO COMPLETE THE WORK INCLUDING THE COST OF MATERIAL LABOR, EQUIPMENT AND INCOENTALS SHALL BE INCLUDED IN THE EID HEM FOR "SLOPE WALL (4")".

ELASTOVERIC BEARING PADS

THE EXISTING ELASTOMERIC BEARING PADS SHALL BE REPLACED DIRECTLY BETWEEN THE BOTTOM OF THE BEAM AND TOP OF THE PER CAP, ALL COSTS INCLUDING LABOR, COSTS, EQUIPMENT AND INCIDENTALS ARE INCLUDED IN THE BID ITEM "ELASTOMERIC BEARING PADS". ANY DAMAGE DONE TO THE EXISTING STRUCTURE SHALL BE REPAIRED TO THE ENGINEERS APPROVAL AT THE CONTRACTOR'S EXPENSE.

CLEARING AND GRUEBING

THE CLEARING AND GRUBEING OF TREES, BUSHES AND LIKE IS TO BE WITH ACCORDANCE TO ODD'T SECTION 201(A) AND SHOULD BE KEPT AT A MINIMULY WITHOUT SACRIFICING THE CONSTRUCTION, THE CONTRACTOR SHALL REMOVE ENOUGH VECETATION TO BE ABLE TO MANEUVER ALL NEEDED FOURPUPAT FOR PLANNED PROJECT

SUPERSTRUCTURE AND SUBSTRUCTURE REPAIRS

THE DUSTING SUPERSTRUCTURE WHICH INCLUDES THE SEALS AND DUAPHRAWS, BUT EXCLUDING THE EECK AND THE DISTING SUBSTRUCTURE, WHICH INCLUDES ABUTWENTS, PIERS, PER CAPS, AND ANY OTHER CONCRETE STRUCTURE ASSOCIATED WITH THE SPIDGE SHALL BE REPARED WITH "ENFORMATICALLY PLACED MIRTAR".

THE ITEM "PREUMARCALLY PLACED MORTAR" CONSTRUCTION AND THE HEM PRODUMENTALLY PROPERTY CONSTRUCTION AND MATERIALS SHALL EE IN ACCORDANCE WITH SECTION 521 OF THE STANDARD SPECEFORMENT. ALL REMOTED MATERIAL SHALL BECOME THE FOOTERING AND INSPOSED OFF SIE INA MANIER APPROVED BY THE ENGINEER, ANY DAMAGE DONE TO DISTRIP RESIFFORMS STELL BY THE CONTRACTORS SPECIAL OF LOSS CONCRETE OPERATION SHALL BE REPARRED AT THE CONTRACTOR'S CONCRETE OPERATION SHALL BE REPARRED AT THE CONTRACTOR'S EXPENSE, TO THE SATSFACTION OF THE ENGINEER, ANY DETERORATED REDIFFORCING STEEL WITH SECTION LOSS GREATER THAN SOT, AS REDIFICACING STED. WITH SECTION LOSS GREATER THAN SOT, AS DEFERENCED BY THE BOYDER, SHALL SE REPORTED TO THE FROCE ENGINEER FOR REMEDIAL ACTION. FROM TO MORTER SPELICATION, BLAST CLEAN THE CONCRETE SURFACE AND REMOVEDING STEEL FREE OF DEEPS AND COMBOSOM. AFFLY REMAINDLY PLACED MORTER TO REPLACE DETERGRATED CONCRETE. BURD UP MORTER PARTH TO MARCH DISTRICT LINES AND GRADES OF SUSSTILLINES ELEMENTS. FAULTY REPARS SHALL SE PEPLACED BY THE CONTRACTOR AT NO

THE BOSTING SUPERSTRUCTURE, TO INCLUDE THE BEAMS AND THE BOSTING SUBSTRUCTURE, WHICH INCLUDES THE FERS, FIER CAPS AND COLUMNS SHALL BE REPARED WITH A FEER WRAP PER PLANS OR WHERE DEEDED NECESSARY BY THE DIGUEER

THE EXISTING EXPOSED FILES SHALL BE BLASTED CLEAN OF ALL RUST AND DEERIS AND REPAINTED TO PROTECT STREAGTH AND INTEGRAL ALL COSTS ASSOCIATED WITH THIS WORK SHALL BE INCLUDED IN THE LUMP SUM PRICE FOR "CLERANG AND FAINTING OF DISTING STRUCTURE". THE WORK MUST SE DONE IN ACCORDANCE TO THE DOOT SPECIFICATIONS FOR PAINTING STRUCTURES IN SELTION 512.

PRINCE DECK

THE EXISTING ERIDGE DECK IS TO BE REMOVED ALONG WITH THE SIDEWALK AND PARKPETS. THE REPLACEMENT ERIDGE DECK MUST BE CONSTRUCTED OF CLASS ALL CONCRETE AND PER THESE FLANS AND COOT SPECIFICATIONS. THE BEPTH IS NOT TO BE CONFROM SED WORE THAN 1/2 INCH THICKNESS FROM THE DEPTH SHOWN ON THE PLANS OR THE ENGINEER MAY BEAUGID REMOVAL, FORMS AND ERACING MUST BE PROMOED TO ACCOMMODATE CONSTRUCTION LG-ES AND PROPER FORM, THE EEANS AND DIAPHRAMS SHALL BE BRACED TO PREVENT BAMAGE AND ROTATION, ALL THE COSTS FOR CONCRETE, MATERIALS (EXCLUDING REMFORCING STEEL), EQUIPMENT, LABOR, AND INCIDENTALS SHULL BE INCLUDED IN THE COST FOR BID ITEM "CLASS AA

THE EFOXY COATED REINFORDING STEEL IS TO BE PLACED IN ACCORDANCE TO SECTION 511 "REINFORDING STEEL FOR STRUCTURES" FROM THE 2009 ODOT SPECIFICATIONS AND PER THESE PLANS. THE COST, LEBOR, EDUE-DUENT, AND INCREMENTS TO THIS FIRM ARE TO BE INCLUDED IN THE COST FOR "POOKY COATED REINFORCING STEEL". THIS ED ITEM SHALL INCLUDED ONLY THE MENFORCING STEEL. INCLUDED IN THE SEEWALK AND ERIDGE DECK.

ANY DAMAGE TO THE BOSTING STRUCTURE IS THE RESPONSIBILY OF THE CONTRACTOR AND SHALL BE REPAIRED WITH THE APPROVAL OF THE EXIGNEER THE PLACEMENT OF THE REINFORCING STEEL AND AA CONCRETE MUST BE OVERSEEN BY THE ENGINEER TO ENSURE COMPUNITE TO STANDARDS AND SPECIFICATIONS. ALL CURRECTED UTILITIES SHALL BE ATTACHED EACK TO BROCE AS THEY WERE ORDGINALLY WITHOUT DAMAGE

> FEDERAL STREET BRIDGE REHABILITAION CENERAL CONSTRUCTION NOTES 222 BROADWY SHAWEE GYLAHOMA ENCHERNO DEPARTMENT

D4 10.	SPEC. NO	ITEM	UNCI	CUANTITY	25-BUEL
1	201 (A)	CLEARING AND GRUEBING	LSCM	T	
2	202 (A)	UNCLASSIFIED EXCAVATION	CK	150	1
3	202 (E)	SELECT BORROW	CY	160	
4	619 (C)	REDIGNAL OF EXISTING ERIOGE STRUCTURE (1)	LSUL	1	
5	412	COLD WILLING PAYENDS	SX	63	9
6	SC9 (A)	CLASS AN CRICRETE (2)	CY	100	b
7	51: (B)	EPOKY COATED PERSONORIS STEEL	LE:	40,000	1
8	507 (C)	ELASTOMERIC BEARING PAGE	EA	24	
9	504 (E)	PIRAPET	(F	233	<u> </u>
10	504 (A)	APPROACH SLAS	SE	215	
11	603 (E)	COUBINGO CHA BRUD OFFIER	(E	90	
12	589	PREFURNED EXPANSON JOINT FILLER	CF.	120	
13	504 (C)	RAPID CURE JUINT SEALANT	(F	105	
14	50: (C)	CLSM BACKFIL	Ct	40	
15	512 (4)	CLEANING & PARTING OF EXISTING STRUCTURE (5)	LEUU		
16	57: (A)	PREUMATICALLY PLACED MORTAR	58	30	
17	701	REER WRAPPING (E)	LSUM	T	
18	510 (C)	STOPEWALL (4") (3)(4)	SY	260	
19	51: (A)	RENFORCING STEEL	LBI	120	
20	221 (C)	TEMPORARY SET FENCE	UF	1.50	
21	855 (A)	IPATRIC STREE (PLASTIC)(4" NIDE)	UF	310	
22	(L) 085	CONSTRUCTION TRAFFIC CONTROL	ESUN	t t	1
23	641	DOBIDIZATION	REDM	T.	
24	104	RATERDAD ACCESS EXPERSES (T)	LSUM	D	
	-				

MOTES:

- (1) REHOVAL OF EXISTING SPRINGE STRUCTURE HEM IS TO INCLUDE REMOVAL AND DISPOSAL
- OF DECK, SIDEMALK, PAPAPETS, APPROACHES, AND CURB.

 (2) CLASS AA CONCRETE IS TO INCLUDE BROGE DECK AND SIDEMARK.

- (3) A COUPACIED 6" BASE SHALL BE USED UNDERNEATH SLOPENAL!

 (4) REINFERCING STELL SHALL BE USED IN 12" INCREMENTS ALONG THE TUP OF DME.

 SLOPENAL PER SPECIFICATIONS IT HOSES PLANS.

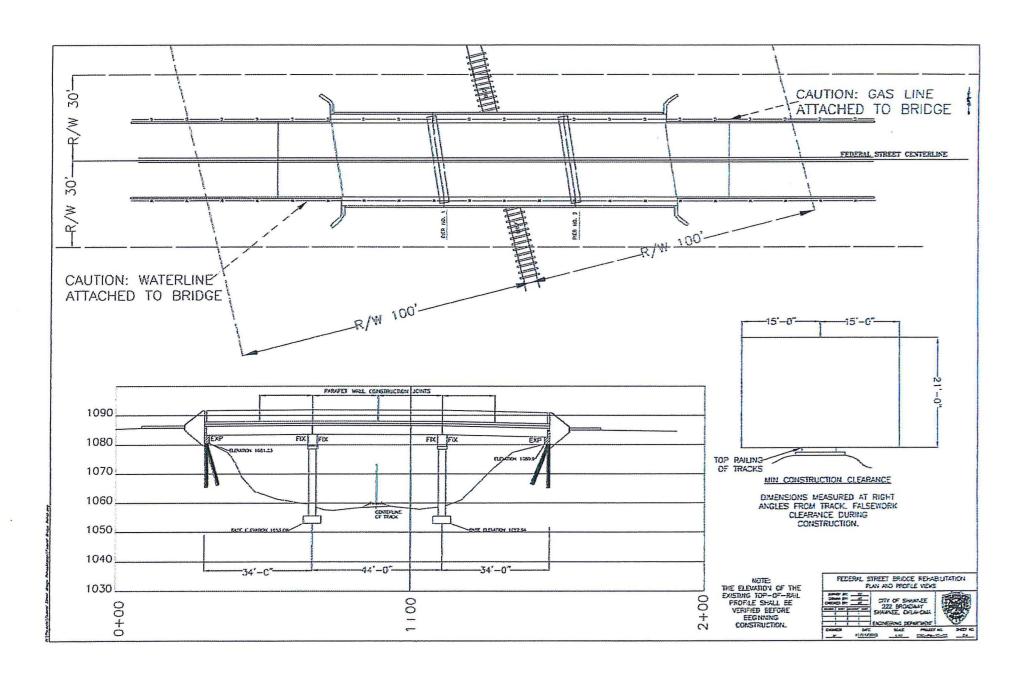
 (5) CLEARING AND PARKING OF DOSTING STRUCTURES SHALL CONSIST OF SAMDEMASTRING ALL RUST FROM SURFACE OF PULS AND REPORTING.
- (6) FIBER WRUPPING IS TO BE USED TO WEAP BEAMS AND COLUMN AS SPECIFIED IN PLANS AND FER DIFFECTION OF THE DIGNETER.
- (P) THE BOT DEET TRANSPORD ACCESS EMPONEST IS TO COVER ALL COSTS AND FEES ASSOCIATED WITH ACCESS HID THE BIRST PAY WHICH LAXY INCLUDE FEAVING, FEES, REVIEW OF SUBJECTION, RE LEAVER, AND ANY OTHER COSTS EAST CHARGES THE COMPRICTOR/APPLICANT.

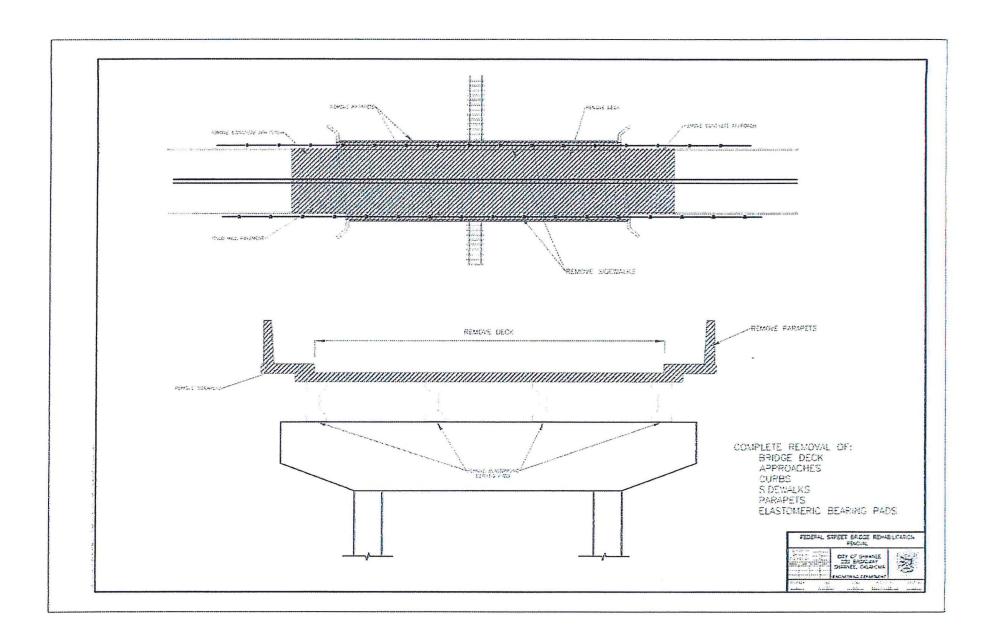
GENERAL CONSTRUCTION MOTES

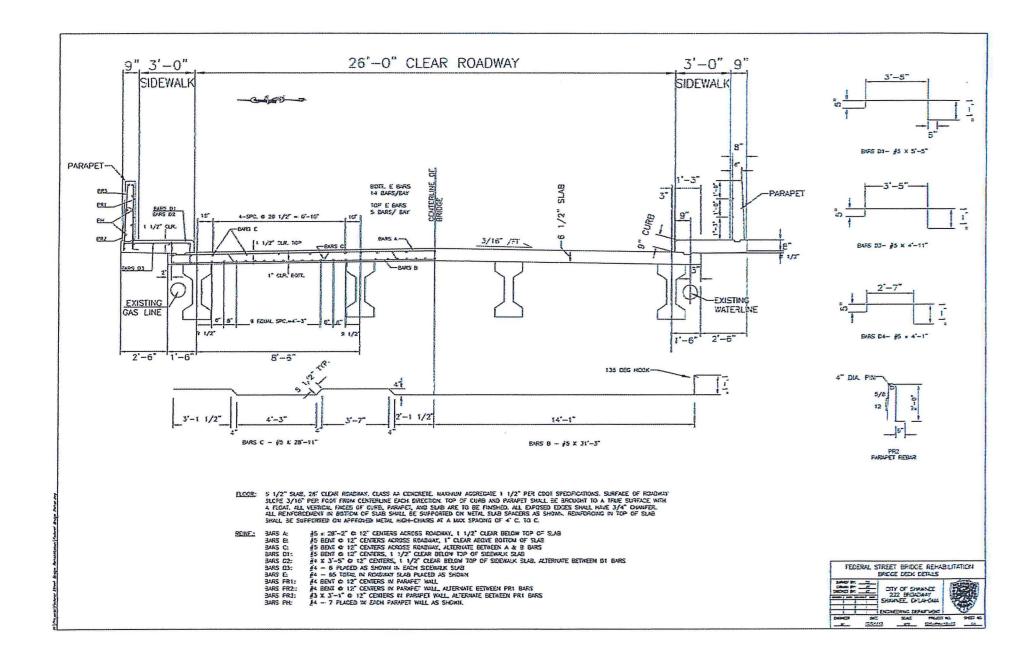
- T. ML CONSTRUCTION AND MATERIALS, UNLESS OTHERWISE NATIO, SHALL BE IN STRUCT ACCURDANCE WITH THE DOLLARMA CONSTRUCTOR OF TRACEORYTATION'S TRACKARD PROFICATIONS FOR HISMARY CONSTRUCTION, 2009 OR LA EST ENTITION.
- 2. THE CONTRACTOR SHALL DELETE ALL REPERDING TO MEASUREMENT AND PARRIES ON STANDARD GEARL SHEETS AND PLANS. CLAMBILL TARKES ON ALL STANDARD DETAILS HAVE FOR PREPERDING DUTY AND ALL DURNITIES ARE ESTRACTED AND AND TO BE REPOSSED OUT IN THE FREID.
- 1 THE CONTRACTOR SHALL CALL DATE AT 1-800-527-8543 AT LEAST 48 HOURS FROM TO CONSTRUCTION.
- A DUSTING UTALITY LOCATIONS AS SOLDING IN THE FLANC AND APPLICABLE.

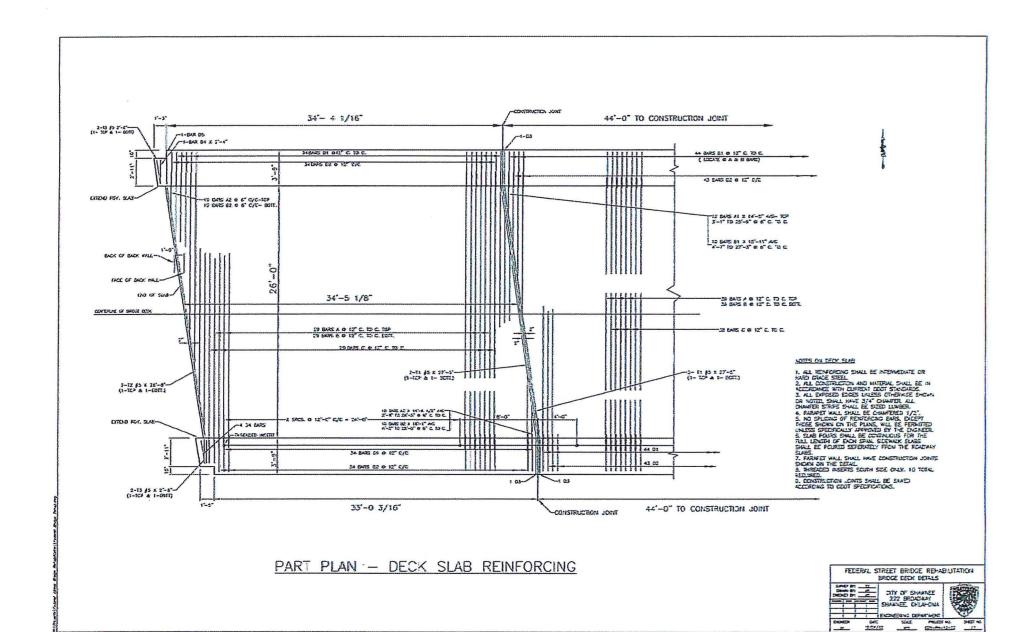
 AND SHALL BE ITALL RESPONDED BY THE COMPARED FOR FORE AND LOCATION AND RESPONDED CONTINUED AND APPLICATION OF ADMITTATION OF A DUSTING AND APPLICATION OF A DUSTING OF A DUSTING OFFICE AND APPLICATION OF A DUSTING OFFICE AND ALL OTHER UTALITY COMPARES FOR THE RESOLUTION OFFICE AND ALL OTHER UTALITY COMPARED OF THE APPLICATION OF RECOMMEND CONTINUED.
- S. EVENT ETROLLAGE ETRI MOCE TO LOCATE AND SIZE ALL UNCERFOLUD UTILIZES FROM ANALAGE ETRI COCUMENTS OF SIZE STREETS AND UTILIZE COMPANY REPEDENCE MARRIAL COMPANICATE SHALL DEPEDENCE OF HER WORK AND SHALL ANTIFICIATE THAT UTILIZES, PETELENES AND OTHER EMPORTURES UNCERFOLUDE GESTRICCTURES DOTT AND ARE NOT SHOULD BY THE ANALAGE FROM STREET, WE'VE LIVES OF CHER LISSED CHILDRICA ARE EXCHAEN LIVES OF COMPANICATIONS AND EXCHAENCE LISSED AND MARRIADELY MOTHY DECORDS.
- E. EMPORAN CHARGETON ROME-OF-MAX, IS ALDED TO PAGE OHOM ON THE PLANS, OWAL BE THE RESPONSEDING OF THE CHARGET AND CHARGE FROM TO BECOME AND CONTROLLING OF ACTIONY OF PRIVATE PROPERTY.
- 7. Supplie dicavated materials are the figurety of the coatractor and are his respondently to leokly district of oit size.
- THE CROSSAL CONSTRUCTOR IS RESPONSIBLE FOR THE PROMPT PEPLACIDADAY ROUND REPAIR OF ALL THEFTIC CONTROL DEVICES AND APPLITEMANCES DIRECTED OF DISTRICTION DUE TO CONTROLLING.
- TO. THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLATION, REPAIR, IN REPLACEMENT OF ALL EXCESS CONTROL DEVICES.
- 1). A COPY OF THE ERICLIN CONTROL SITE PLAN MUST BE ON SITE AT ALL THES AND MADE AVAILABLE TO THE DITY INSPECTOR AT ALL THES.
- 12. THE CENERAL CONTRACTOR SHALL CONTACT THE TRAFFIC NAMACENESS DESIGNS AT LEAST TWO [2] WORKING DAYS PRICA TO ANY WORK DIVIDADS TRAFFIC. CALL (405" 873-1750.
- IN THE CONTRACTOR IS RESPONSIBLE FOR THE FEMOLAL OF ALL PANDMENT MARKINGS THAT WILL BE IN CONFLICT WITH THE PROPOSED WORK.
- THE PROJECT IS LICATED ABOVE BUSY PAIROLD TRADS THAT THE COMMANDING METHOD BY ALL BUSY PRAIRS AND RELLATIONS FOR CONGREGATION WITCHIN THE PROJECT OF ANY LICY OF THE PROJECT OF ANY LICY OF THE CONTROL O

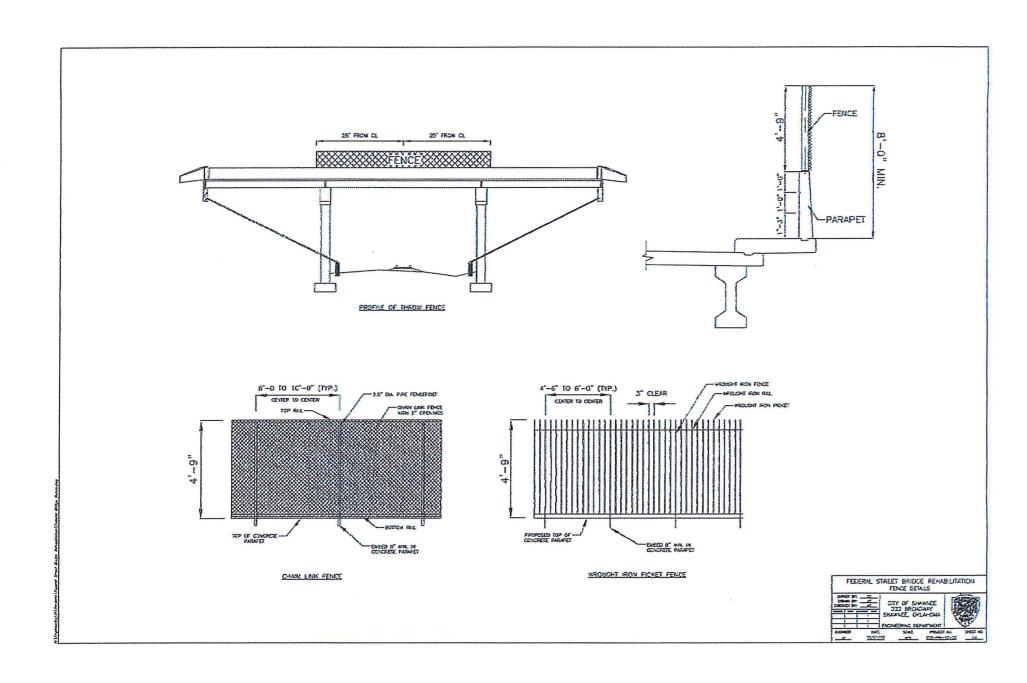
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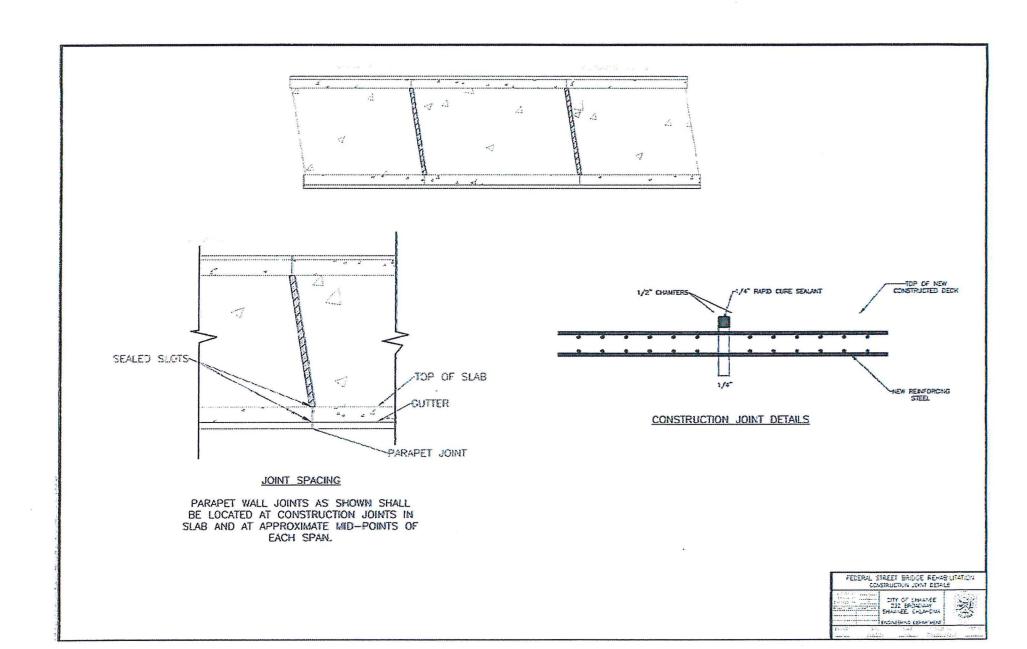


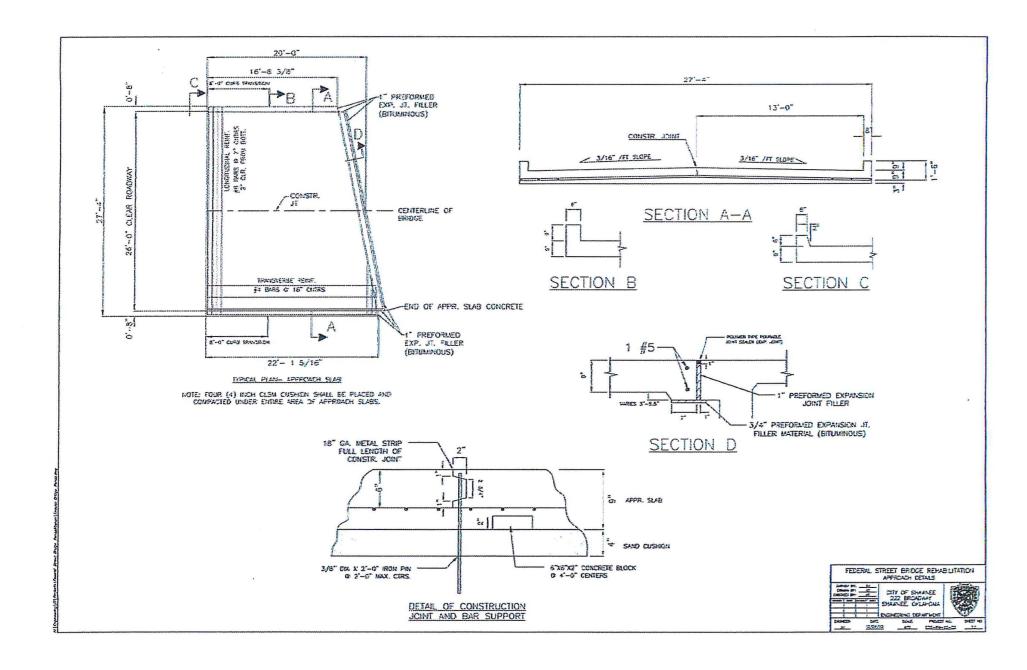


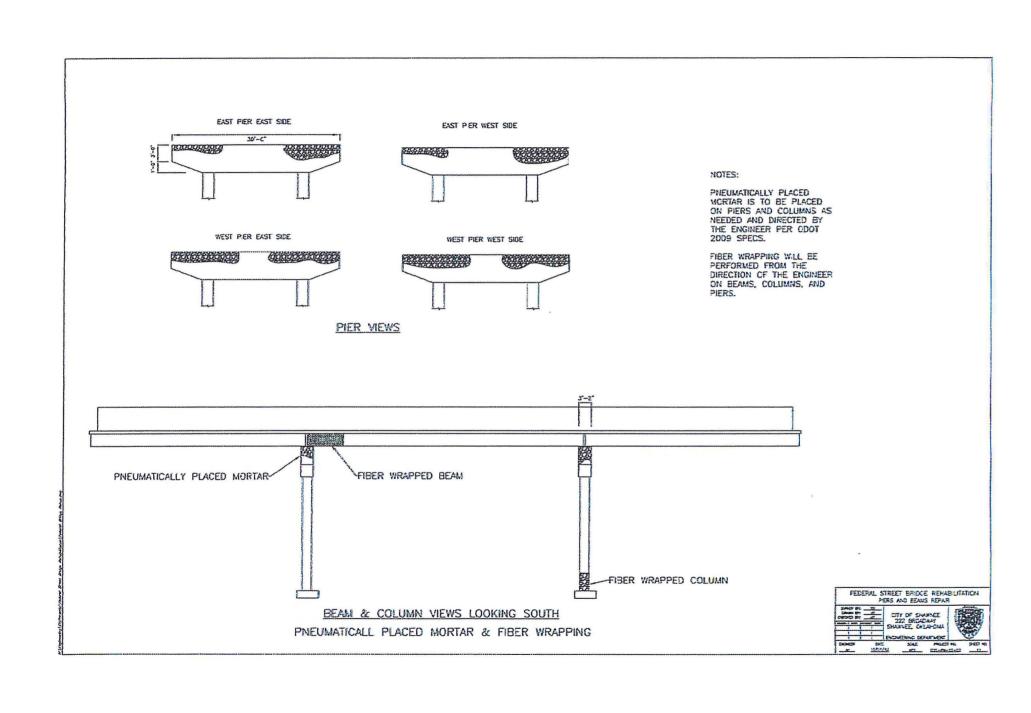


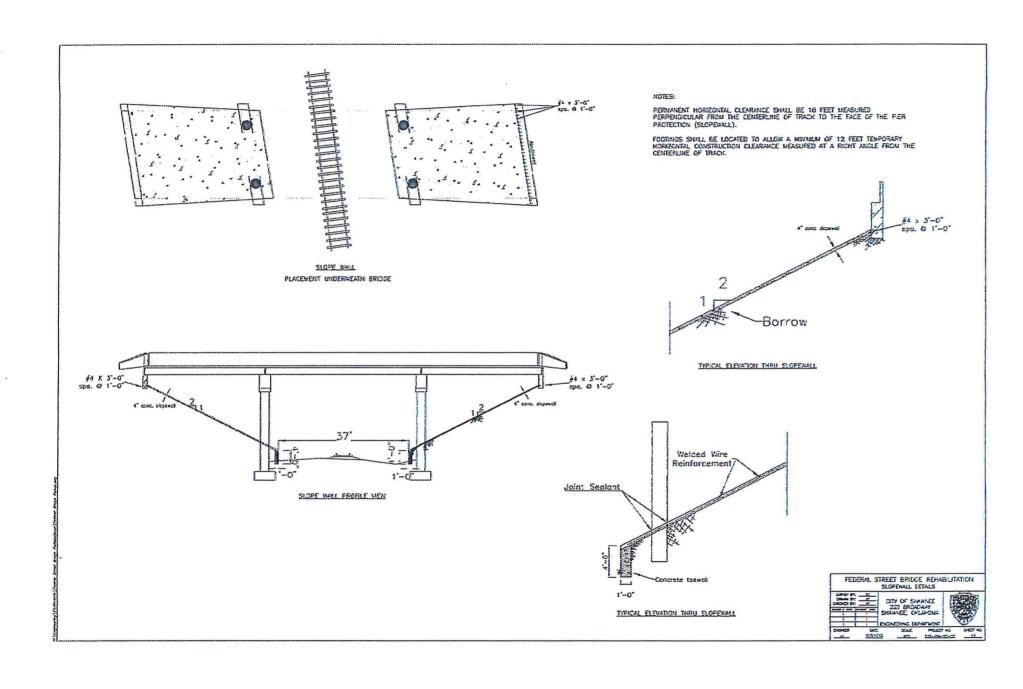


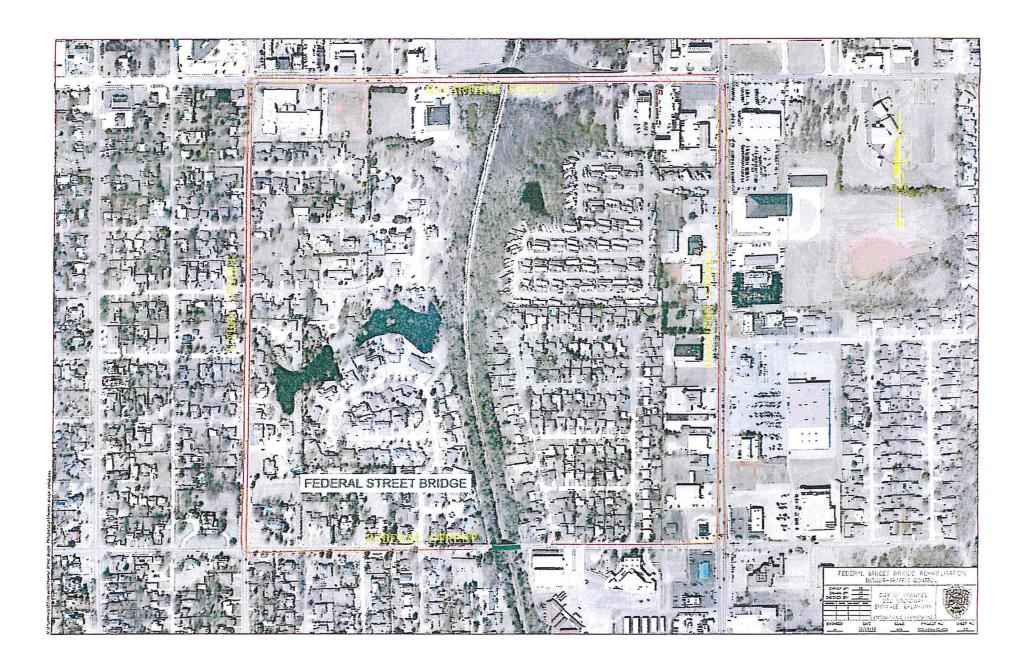












TRAFFIC CONTROL NOTES

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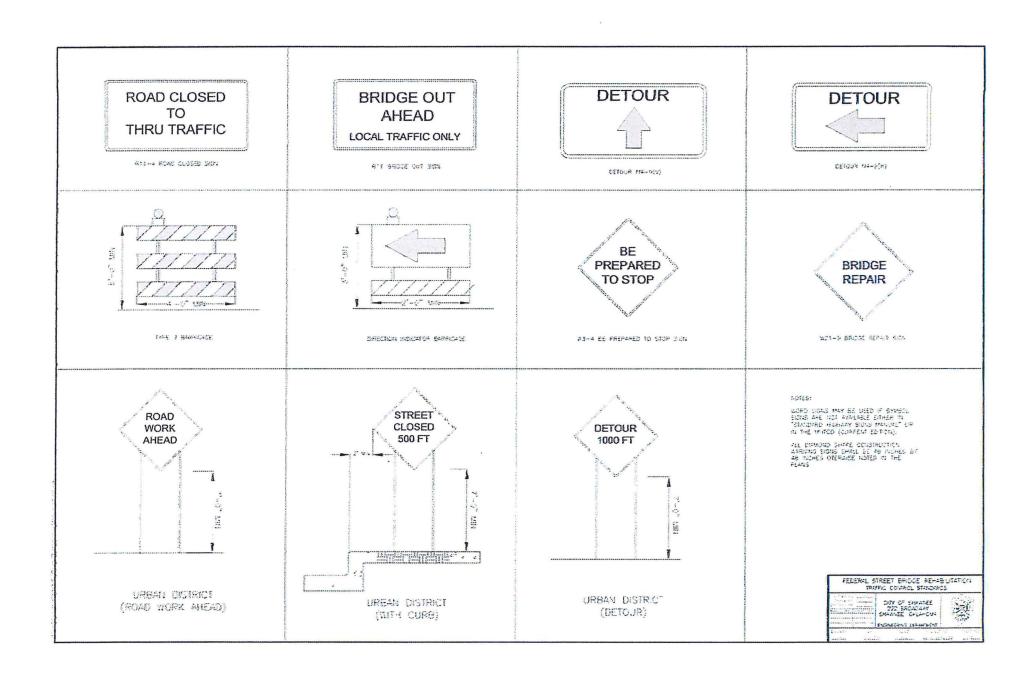
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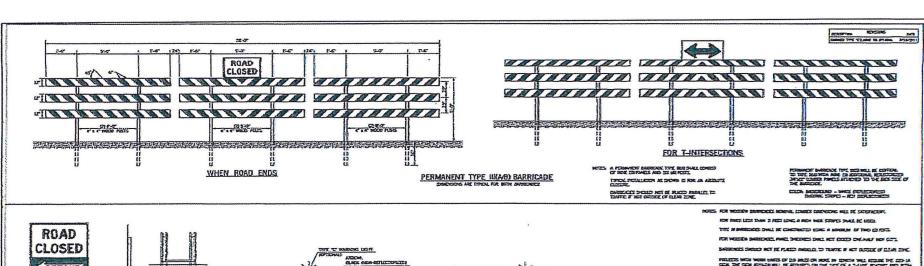
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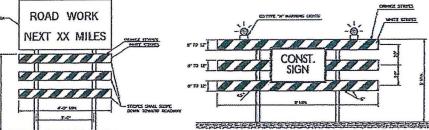






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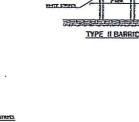
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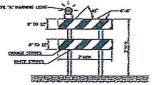


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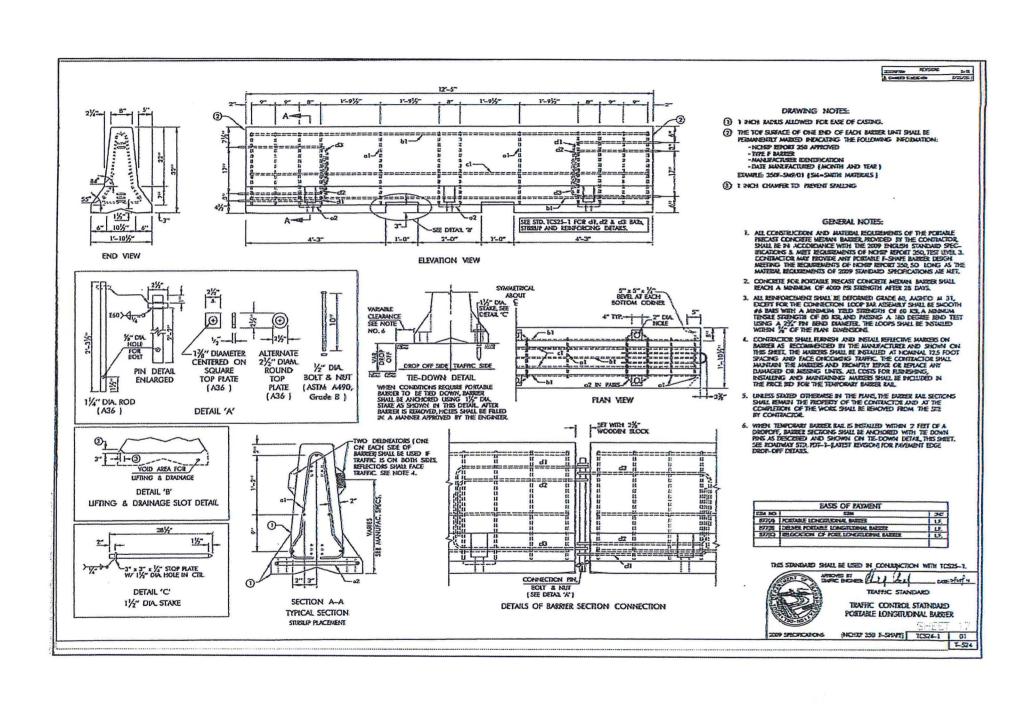
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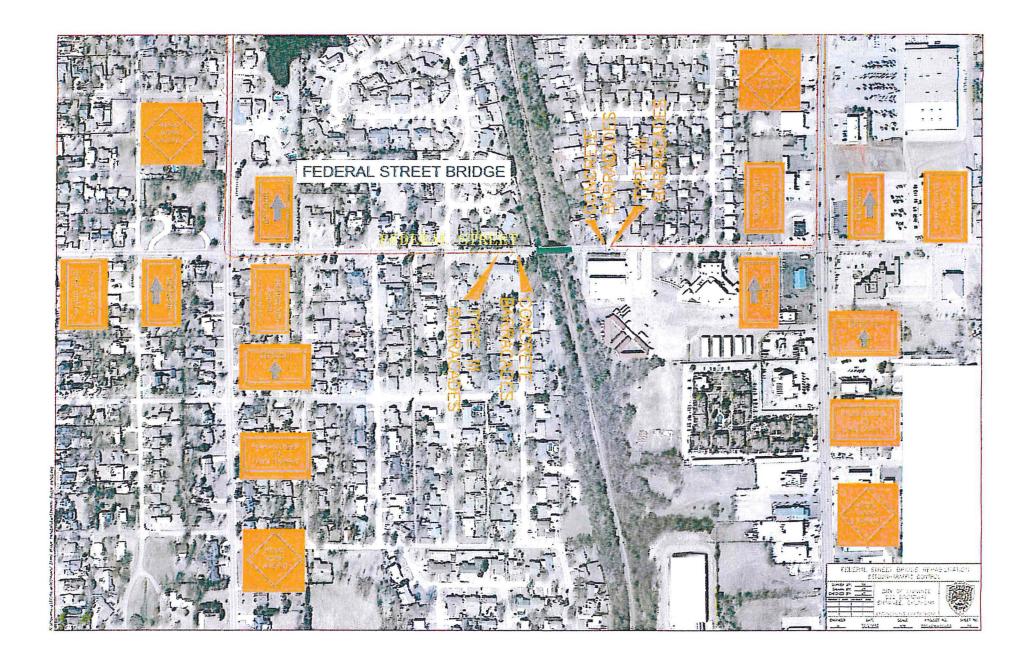
TRAFFIC STANDARD

TRAFFIC CONTROL STANDARD TRAFFIC CONTROL DEVICES

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NOTICE TO BIDDERS

Sealed bids will be received by the City of Shawnee, Oklahoma, City Hall, 16 West 9th – P.O Box 1448, Shawnee, OK 74802-1448 up to 4:00 p.m., **Monday, December 17, 2012,** for:

BID: CONTRACT NO. COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT

Bidding Documents, Plans and Specifications are available to qualified bidders at the office of City Engineer, 222 North Broadway, Shawnee, OK 74801. The fee for Plans and Specifications is \$50.00 per contract set and is non-refundable. No documents will be mailed unless the request is accompanied by an additional \$10.00 per set to cover mailing cost. A Pre-Bid Conference is scheduled for Wednesday, December 5, 2012, at 11:00 a.m. in the Engineering Conference Room, 222 North Broadway, Shawnee, OK.

Each bid shall be filed in a sealed envelope. On the front of each envelope shall be written the following words to the left of the address:

BID: CONTRACT NO. COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT December 17, 2012

This project shall include the complete removal of deck, approaches, sidewalks and parapets of the bridge to be put back as designed. As well as, the construction of new slope wall, repair of piers, beams, and columns, and addition of a throw fence. This bridge is within the R/W of the BNSF railroad and will be handled accordingly. BIDDERS must obtain Bid Documents directly from the City of Shawnee in order for Bids to be acknowledged. The ORIGINAL COPY of each bid shall be filed with the City Clerk of the City of Shawnee, Oklahoma, together with a sworn anticollusion affidavit in writing that the bidder has not entered into any agreement, expressed or implied, with any other bidder, or bidders, for the purpose of limiting the bid, or bidders, or parcel out to any bidder, or bidders or any other persons, any part of the contract or subject matter of the bid.

Each BIDDER shall attach to his/her BID filed with the City of Shawnee either a bidder's bond, a certified check, or a cashier's check made payable to the City of Shawnee, in an amount not less than five percent (5%) of the amount of bid as a guarantee of delivery of the service in full compliance with the specifications as issued by the City of Shawnee. Should the successful BIDDER fail to deliver the service in full compliance with the specifications within forty-five (45) days after acceptance of his/her bid, the bidder's bond, certified check or cashier's check deposited with his/her bid will be retained as and for liquidated damages. The deposit of each unsuccessful bidder will be returned when his/her bid is rejected.

The bids filed with the City Clerk will be opened and considered by the Board of Commissioners at a Public Meeting in the City Hall, Shawnee, Oklahoma, at 6:30 p.m., Monday, December 17, 2012. The City of Shawnee reserves the right to reject any and all bids.

a Municipal Corporation

CITY OF SHAWNEE, OKLAHOMA

BY:

Brian E. McDeugal, City Manager

Phyllis Loftis, CMC, City Clerk

CITY OF SHAWNEE PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT

PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT Page 2

Business Name: C-P INTEGRATED

Contact: Steve Conley

Address: 3800 Beacon Dr. Okc, Ok 73179

Telephone: 405-732-0532

Fax: 405-732-0502

Cell: 405-823-2147

E-Mail: steveconley@coxinet.net

Paid for & Picked Up Specs: 12/5/12 credit

Business Name: CIMARRON CONSTRUCTION CO

Contact: Travis Lloyd

Address: 7409 N.W. 85th Street

OKC, OK 73132

Telephone: 405-728-1555

Fax: 405-728-5026 Cell: 405-535-7036

E-Mail: tlloydcimarronconstructionco.com

Paid for & Picked Up Specs: 12/5/12 ck# 7052

Business Name: PBX CORPORATION

Contact: Logan Hudspeth

Address: P.O. Box 644

Supulpa, OK 74067

Telephone: 918-227-9650

Fax: 918-227-9637 Cell: 918-740-7593

E-Mail: loganh@pbxcorp.com

Paid for & Picked Up Specs: 12/5/12 ck# 5207

PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-02 FEDERAL STREET BRIDGE REHAB PROJECT Page 3

susiness Name: <u>SAC SERVICES</u>	
Contact: <u>Joe Martinez</u>	
ddress: 3600 S. Ross Ave.	
OKC, OK 73119	
elephone: 405-684-9057	
ax: <u>405-686-0882</u>	
Cell: 405-834-9092	
-Mail: <u>sacservicesmtz@yahoo.com</u>	
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Regular Board of Commissioners

Meeting Date: 01/22/2013 Bell St Sidewalk (Open)

Submitted By: Donna Mayo, Administration

Department: Administration

Information

6. b.

Title of Item for Agenda

Bell Street Sidewalk Project Contract No. COS-PW-12-03 (Open)

RECESS CITY COMMISSION MEETING TO CONVENE SHAWNEE MUNICIPAL AUTHORITY AND SHAWNEE AIRPORT AUTHORITY

RECONVENE CITY COMMISSION MEETING

Attachments

Notice to Bidders
Bidders List

NOTICE TO BIDDERS

Sealed bids will be received by the City of Shawnee, Oklahoma, City Hall, 16 West 9th - P.O. Box 1448, Shawnee, OK 74802-1448 up to 4:00 p.m., Tuesday, January 22, 2013, for:

> BID: CONTRACT NO. COS-PW-12-03 **BELL STREET SIDEWALK PROJECT**

Bidding Documents, Plans and Specifications are available to qualified bidders at the office of City Engineer, 222 North Broadway, Shawnee, OK 74802-1448. The fee for Plans and Specifications is \$50.00 per contract set and is non-refundable. No documents will be mailed unless the request is accompanied by an additional \$5.00 per set to cover mailing cost. A Pre-Bid Conference is scheduled for Wednesday, January 9, 2013, at 11:00 a.m. in the Engineering Conference Room, 222 North Broadway, Shawnee, OK.

Each bid shall be filed in a sealed envelope. On the front of each envelope shall be written the following words to the left of the address:

> CONTRACT NO. COS-PW-12-03 BID: BELL STREET SIDEWALK PROJECT January 22, 2013

This project shall include approximately the construction of a four (4) foot wide concrete sidewalks along Bell Street from Farrall to Seventh Street with the addition of an enhanced lighted crosswalk at Farrall and Bell. BIDDERS must obtain Bid Documents directly from the City of Shawnee in order for Bids to be acknowledged. The ORIGINAL COPY of each bid shall be filed with the City Clerk of the City of Shawnee, Oklahoma, together with a sworn anti-collusion affidavit in writing that the bidder has not entered into any agreement, expressed or implied, with any other bidder, or bidders, for the purpose of limiting the bid, or bidders, or parcel out to any bidder, or bidders or any other persons, any part of the contract or subject matter of the bid.

Each BIDDER shall attach to his/her BID filed with the City of Shawnee either a bidder's bond, a certified check, or a cashier's check made payable to the City of Shawnee, in an amount not less than five percent (5%) of the amount of bid as a guarantee of delivery of the service in full compliance with the specifications as issued by the City of Shawnee. Should the successful BIDDER fail to deliver the service in full compliance with the specifications within forty-five (45) days after acceptance of his/her bid, the bidder's bond, certified check or cashier's check deposited with his/her bid will be retained as and for liquidated damages. The deposit of each unsuccessful bidder will be returned when his/her bid is rejected.

The bids filed with the City Clerk will be opened and considered by the Board of Commissioners Jolic 1

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J. The C at a Public Meeting in the City Hall, Shawnee, Oklahoma, at 6:30 p.m., Tuesday, January 22, 2013. The City of Shawnee reserves the right to reject any and all bids.

CITY OF SHAWNEE, OKLAHOMA a Municipal Corporation

BY:

City Manager

Phyllis Loftis, CMC, City Clerk

CITY OF SHAWNEE PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-03 BELL STREET SIDEWALK PROJECT

(Highlighted Contractors have sent Addendum Receipt)

Business Name: Tom Hudson Paving	
Contact: Tom Hudson	
Address: 7400 W. HWY 33	
Guthrie, OK 73044	
Telephone: 405-341-9305	
Fax:	
Fax:	
E-Mail: tomhudsonpaving@aol.com	
Paid for & Picked Up Specs: mailed 12/	
Business Name: <u>Parathon Construction</u>	
Contact: Jimmy Smith	
Address: PO Box 1287	
Edmond, OK 73083-1287	
Telephone: <u>405-202-0643</u>	
Fax: <u>866-391-1572</u>	
Cell: <u>202-0643</u>	
E-Mail: <u>jimmy-smith@coxiney.net</u>	
Paid for & Picked Up Specs: 1/4/13 ck # 181	0
Business Name: Rudy Construction	
Contact: Phil Pratt	
Address: PO Box 14575	
OKC, OK 73113	
Telephone: 478-9900	
Fax: 478-9901	
Cell: 417-1753	
E-Mail:ppratt@rudyconstruction.com	
Paid for & Picked Up Specs: 1/5/13 ck #	53042

PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-03 BELL STREET SIDEWALK PROJECT Page 2

Business Name: Traffic & Lighting Systems

Contact: Jennifer Sullivan

Address: 13305 N. Sante Fe
OKC, OK 73114

Telephone: 405-524-1341

Fax: 405-524-2386

Cell: E-Mail: Jennifer@tlsokc.com

Paid for & Picked Up Specs: 1/8/13 ck # 070135

Business Name: C-P Integrated

Contact: Steve Conley

Address: 3800 Beacon Dr.
OKC, OK 73179

Telephone: 405-732-0532

Fax: 405-732-0502

Cell: 405-823-2147

E-Mail: steveconley@coxinet.net

Paid for & Picked Up Specs: 1/8/13 Cash

Business Name: White's Construction

Contact: Chuck White

Address: 2019 Spencer DR.
Harrah, OK 73045

Telephone: 405-248-2279

Fax: 405-454-3036

Cell: 405-248-2279

E-Mail: cwhitesconstruction@att.com

Paid for & Picked Up Specs: 1/9/13 credit

PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-03 BELL STREET SIDEWALK PROJECT Page 3

Business Name: Kustom Krete
Contact: Chris Conley
Address: 1901 Glenn Wood Dr
Moore, OK 73160
Telephone: 405-205-0513
Fax:
Cell: 405-205-0513
E-Mail: chris,kustomkrete@yahoo.com
Paid for & Picked Up Specs: 1/9/13 cash
Business Name: A-Tech Paving
Contact: <u>Josh Payne</u>
Address: 7845 N. Robinson Suite H
OKC, OK 73116
Telephone: <u>405-418-4741</u>
Fax:405-418-4743
Cell:
E-Mail: <u>jpayne@atechpaving.com</u>
Paid for & Picked Up Specs: <u>1/9/13 ck # 059282</u>
Business Name: Young Contracting
Contact: Katy Watson
Address: 10900 Hefner Pointe Dr. Suite 202
OKC, OK 73120
Telephone: 405-286-5588
Fax:405-286-5589
Cell:
E-Mail: <u>kwatson@mlyoung.com</u>
Paid for & Picked Up Specs: 1/9/13 mailed ck # 2610

PLAN HOLDER'S LIST CONTRACT NO. COS-PW-12-03 BELL STREET SIDEWALK PROJECT Page 4

Business Na	me: All Roads Paving
Contact:	Dave Barnett 10200 N.W. 10 th
Address:	10200 N.W. 10 th
	OKC, OK 73127
Telephone:	OKC, OK 73127 405-577-2944
Fax:	405-577-2942
Cell:	405-990-5255
	allroadspaving@coxinet.net
Paid for & P	icked Up Specs: <u>1/11/13 CK #7196</u>
Business Na	me:
Contact:	
Address:	
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Regular Board of Commissioners

Meeting Date: 01/22/2013

Exec Session

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Consider an Executive Session to discuss potential claims, litigation or other options regarding encroachment into City's utility service area by other entities as authorized by 25 O.S. §307(B)(4).

10.

Regular Board of Commissioners

Meeting Date: 01/22/2013

Exec Session action

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Consider matters discussed in Executive Session regarding discuss potential claims, litigation or other options regarding encroachment into City's utility service area by other entities as authorized by 25 O.S. §307(B)(4).

11.