

**MINUTES  
STREET COMMITTEE  
REGULAR MEETING  
TUESDAY, MAY 24<sup>TH</sup>, 2022  
5:30 P.M.**

**THE STREET COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE-MENTIONED DATE AND TIME.**

**COMMITTEE MEMBERS: \*\* STEVE SMITH, RANDY CHITWOOD, JON KETCHER, LORI SIEVER (ALTERNATE)**

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:30 p.m. by Steve Smith. Members present: Steve Smith, Randy Chitwood, Jon Ketcher. Members absent: none.

Others present: Buddy Glenn, Mayor Lees, Duane Fought and Steve Powell.

**2. SEALED BID OPENING FOR MOWING OF RIGHTS-OF-WAY.**

No action. Steve Smith opened sealed bid for mowing of rights-of-way. The only bid received was from Duane Fought.

**3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AWARD OF BID FOR MOWING OF RIGHTS-OF-WAY.**

Motion was made by Chitwood, second by Ketcher to award the bid for mowing of rights-of-way in the amount of \$28,000.00 to Duane Fought. No other bids received. Voting yes: Smith, Chitwood, Ketcher. Voting no: none.

**4. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE APRIL 26<sup>TH</sup>, 2022 REGULAR MEETING.**

Motion was made by Chitwood, second by Ketcher to approve the minutes of the April 26<sup>th</sup>, 2022 regular meeting. Voting yes: Chitwood, Ketcher, Smith. Voting no: none.

**5. PETITIONS FROM THE AUDIENCE.**

There were no petitions.

**6. STREET SUPERINTENDENT REPORT – BUDDY GLENN.**

Glenn reported that all the rain is causing them to get behind on a lot of things. They got some sidewalk poured behind Pete's on 1<sup>st</sup> and Elliott. They were able to run the street sweeper some between rains. There is a beaver dam off Old Airport Road that they cannot abate yet, due to the rain.

Glenn reported that they tried to do some milling on 3<sup>rd</sup> Street a few days ago, but there were too many vehicles parked in the street, so they were unable to do it. This is on the list for next year, though, in case anyone asks about it.

Glenn took some pictures of Eastmanor the other day. He believes the rock may be piled a little too high back there. It is too muddy to get equipment back there to fix this problem right now.

He reported that they got a load of CRS2-oil chip rock and did some repairs. He stated that this works better on smaller holes, and they were able to get a lot of areas patched. He stated that Dog Pound Road is the worst area and will need more attention one day.

Glenn stated that the shop and rec room are very clean, and the equipment is all clean. They have been staying busy replacing signs when needed. Anytime they have a dry day, they get out and do what they can.

Both skid steers have new tracks. They had to replace some rollers on them, as well.

Smith moved to Item 9.

#### **9. DISCUSSION REGARDING WORK NEEDED ON EASTMANOR.**

Smith stated that Glenn and Powell are working on this, but the gentleman who lives at this area has complained ever since they finished the work. Smith would like to see it get fixed. Glenn restated the issue with the rocks being piled too high, but he also stated that with as much rain as we have had, water is going to flow wherever it can.

#### **7. DISCUSSION AND POSSIBLE ACTION REGARDING A RECOMMENDATION TO CITY COUNCIL FROM STREET COMMITTEE IN CONTRACTING DUNHAM ASPHALT & SUPPLY, INC., AS IN THE BEST INTEREST OF THE CITY, WITH AN ESTIMATED COST OF \$25,170.95 FOR STREET BASE REPAIR AND ASPHALT OVERLAY BETWEEN SE 6<sup>TH</sup> STREET AND SE 8<sup>TH</sup> STREET ON SOUTH VANN STREET. THE WORK WOULD PAY FROM STREET ASPHALT OVERLAY ACCOUNT #14-145-5410. THE CONTRACTOR IS ALREADY IN TOWN AND CAN CONTINUE WORKING FOR A SIMILAR COST AS THE REST OF THEIR WORK IN PRYOR CREEK. THE URGENCY IS REGARDING THE DETERIORATING BASE WHICH IS CAUSING THE PAVEMENT TO FALL IN.**

Motion was made by Chitwood, second by Ketcher to recommend to City Council from Street Committee in contracting Dunham Asphalt & Supply, Inc., as in the best interest of the city, with an estimated cost of \$25,170.95 for street base repair and asphalt overlay between SE 6<sup>th</sup> Street and SE 8<sup>th</sup> Street on South Vann Street. The work would pay from Street Asphalt Overlay Account #14-145-5410. The contractor is already in town and can continue working for a similar cost as the rest of their work in Pryor Creek. The urgency is regarding the deteriorating base which is causing the pavement to fall in.

Powell stated that this area has had a base failure, so any patching done will not hold up. Dunham is almost finished with the change order from February, and it would be good to catch them while they are still in town.

Voting yes: Ketcher, Smith, Chitwood. Voting no: none.

#### **8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING CHANGE ORDER NO. 3, IN THE AMOUNT OF \$25,170.95. STEVE POWELL WILL PROVIDE THE ACTUAL CHANGE ORDER.**

Motion was made by Chitwood, second by Ketcher to recommend Council action regarding Change Order No. 3, in the amount of \$25,170.95. Steve Powell will provide the actual Change Order. Voting yes: Smith, Chitwood, Ketcher.

**10. UNFORESEEABLE BUSINESS.** (ANY MATTER NOT FORESEEABLE PRIOR TO POSTING THE AGENDA.)

There was no unforeseeable business.

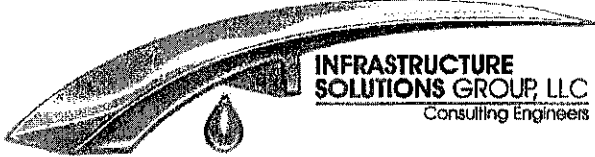
**11. ADJOURN.**

Motion was made by Ketcher, second by Chitwood to adjourn at 6:02 p.m. Voting yes: Chitwood, Ketcher, Smith. Voting no: none.

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
STREET & DRAINAGE					
14-145-5011	STREET SALARIES	\$420,166.87	\$450,954.76		4% COLA
14-145-5012	STREET LONGEVITY	\$9,420.00	\$11,460.00		
14-145-5013	STREET OVERTIME	\$9,000.00			
14-145-5014	STREET TEMPORARY SERVICES	\$10,000.00			
14-145-5016	STREET SICK LEAVE BUY BACK				
14-145-5021	STREET FICA	\$32,946.02	\$35,457.35		
14-145-5022	STREET RETIREMENT & PENSION	\$38,662.82	\$41,617.33		
14-145-5023	STREET HEALTH INSURANCE	\$108,102.31	\$115,423.64		
14-145-5024	STREET EMPLOYMENT TAX	\$2,400.00	\$2,480.00		
14-145-5025	STREET WORKERS COMP INSURANCE	\$56,136.67	\$56,136.67		
	<b>SALARIES/BENEFITS SUB TOTAL</b>	<b>\$686,834.69</b>	<b>\$713,529.75</b>		
14-145-5026	STREET CLOTHING ALLOWANCE	\$3,500.00	\$3,500.00		
14-145-5031	SUP. MATERIALS 3030 CRACK SEAL	\$20,000.00	\$20,000.00		
14-145-5032	STREET SIGNS AND SIGNALS	\$14,000.00	\$10,000.00		
14-145-5033	STREET SUPP ASPHALT MTRLS	\$5,000.00	\$5,000.00		
14-145-5034	STREET SUPPLIES GENERAL	\$2,500.00	\$10,000.00		Computer/Surveillance Cameras
14-145-5045	STREET INSURANCE - PROPERTY	\$1,621.00	\$1,621.00		
14-145-5051	STREET UTILITIES	\$12,000.00	\$13,000.00		
14-145-5061	STREET TELEPHONE	\$800.00	\$800.00		
14-145-5075	STREET OUTSIDE SERV- ENINERG	\$57,500.00	\$70,000.00		
14-145-5076	STREET OUTSIDE SERV - INSPECTION	\$30,000.00	\$30,000.00		
14-145-5092	STREET DRAINAGE PROJECTS-	\$616,794.00	\$807,173.13		7th St. drain/Bailey St. drain/14th-19th St. Drain/Nunley ditch repair
14-145-5102	STREET GASOLINE AND OIL	\$35,000.00	\$45,000.00		
14-145-5321	STREET VEHICLE LEASE (SWEEPER)				
14-145-5334	STREET CONCRETE MATERIALS	\$30,000.00	\$30,000.00		
14-145-5341	STREET MISCELLANEOUS	\$500.00	\$500.00		
14-145-5342	STREET REPAIR & MAINTENANCE	\$70,000.00	\$70,000.00		
14-145-5343	STREET MOWING	\$28,000.00	\$30,000.00		
14-145-5344	STREET SAFETY EQUIPMENT				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
<b>CITY OF PRYOR BUDGET</b>					
14-145-5408	STREETS W FIRST DRAINAGE				
14-145-5409	STREET EAST HWAY 20 DRAINAGE				
14-145-5410	STREET ASPHALT OVERLAY	\$733,123.00	\$675,852.44		3rd pl/3rd St. NS-Alley Rowe & Vann/1/2 mile on 510 Rd; 1/2 mile Gaither SE1st @ Graham; Bailey St. w/Drainage project
14-145-5411	STREET CAPITAL OUTLAY	\$75,000.00	\$136,000.00		Dump & Plow Truck
14-145-5412	STREET 9TH ST SIGNALIZATION				
14-145-5413	STREET CAPITAL OUTLAY-SM PURCH	\$1,500.00	\$0.00		
14-145-5414	STREET FAIRLAND ST PROJECT				
14-145-5415	STREET SIDEWALK PROJECTS _	\$60,000.00	\$60,000.00		S Elliott 17th - 16th West side
14-145-5416	STREET ELLIOTT PAVEMENT PROJ.				
14-145-5417	STREET VANN PAVEMENT PROJECT				
14-145-5418	STREET OIL AND CHIP	\$20,000.00	\$20,000.00		
14-145-5419	OAKWOOD RD PROJECT				
14-145-5420	STREET NE 5TH ST DRAINAGE PROJ				
14-145-5421	STREET FARLAND ST PROJ				
14-145-5422	STREET UNSPECIFIED CAP OUTLAY	\$5,000.00	\$0.00		
14-145-5423	STREET MISC DRAINAGE	\$20,000.00	\$20,000.00		
<del>14-145-5425</del>	<del>STREET ASPHALT OVERLAY</del>				
14-145-5428	STREET NORTH ELLIOTT ST /2017 CONCRETE REPAIR				
14-145-5429	STREET SOUTH ELLIOTT -STP 149B				
14-145-5430	STREET-CEMETERY DRAINAGE & UTILITY	\$5,000.00	\$5,000.00		
14-145-5431	STREET MISC CAPITAL OUTLAY REVENUE BOND PAYMENT				

CITY OF PRYOR BUDGET 2021-2022		BUDGET 2021 - 2022 ACTUAL	BUDGET 2022 - 2023 PROPOSED	EXPENSES - ACTUAL	NOTES
CITY OF PRYOR BUDGET					
14-145-5432	STREET - SALT	\$7,000.00	\$7,000.00		
14-145-5433	HWY 69 KUM N GO LIGHT				
	<b>STREET &amp; DRAINAGE Totals: STREET &amp; DRAINAGE IMPROV. SALE Totals:</b>	<b>\$2,540,672.69</b>	<b>\$2,783,976.32</b>		



**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

**OPINION OF PROBABLE COST**


City of Pryor

July 1, 2022

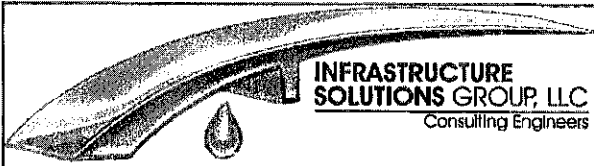
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**DRAINAGE - CHANNALIZATION BAILEY ST TO ORA ST - FY 21-22**

Description	Unit	Qty	Unit Price	Total Price
R&R Existing Structures	EA	3	\$ 5,000.00	\$ 15,000.00
Clearing and Grubbing	SY	3,500	\$ 8.00	\$ 28,000.00
Earthwork for Channel Improvements	LF	1,500	\$ 28.00	\$ 42,000.00
Utility Relocations - Gas, Electric, Comm.,	EA	4	\$ 10,000.00	\$ 40,000.00
Erosion Control	EA	1	\$ 5,000.00	\$ 5,000.00
Embankment and Sodding	SY	1500	\$ 12.00	\$ 18,000.00
3 - 30 Inch HDPE pipe, in place	LF	220	\$ 100.00	\$ 22,000.00
Connect to Existing Drain System	EA	1	\$ 2,000.00	\$ 2,000.00
Landscaping and Fencing	LF	550	\$ 25.00	\$ 13,750.00
Mobilization & Survey	EA	1	\$ 4,643.75	\$ 4,643.75
Contingency	EA	1	\$ 19,039.38	\$ 19,039.38
<b>TOTAL CONSTRUCTION COST</b>				<b>\$ 209,433.13</b>
<b>ENGINEERING &amp; CA</b>				<b>\$ 22,500.00</b>
<b>INSPECTION</b>				<b>\$ 8,700.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$ 240,633.13</b>

		PRELIMINARY COST ESTIMATE			
		City of Pryor			
		7/1/2021 UPDATED 7/2022			
		Page 1 of 1			
DRAINAGE - 7TH STREET FROM S. ADAIR ST TO HWY 69					
Description	Unit	Qty	Unit Price	Total Price	
R&R Existing Structures	EA	1	\$ 6,000.00	\$ 6,000.00	
Clearing and Grubbing	SY	7,500	\$ 15.00	\$ 112,500.00	
Earthwork for Channel Improvements	LF	1,500	\$ 30.00	\$ 45,000.00	
Utility Relocations - Gas, Electric, Comm., water	EA	4	\$ 10,000.00	\$ 40,000.00	
Erosion Control	EA	1	\$ 10,000.00	\$ 10,000.00	
Embankment and Sodding	SY	6500	\$ 15.00	\$ 97,500.00	
3 - 30 Inch HDPE pipe, in place	LF	240	\$ 100.00	\$ 24,000.00	
TRIPLE HDWAL W/ WINGS	EA	4	\$ 5,000.00	\$ 20,000.00	
Landscaping and Fencing	LF	2200	\$ 25.00	\$ 55,000.00	
Mobilization & Survey	EA	1	\$ 10,250.00	\$ 10,250.00	
Contingency	EA	1	\$ 41,425.00	\$ 41,425.00	
<b>TOTAL CONSTRUCTION COST</b>				<b>\$ 461,675.00</b>	
<b>ENGINEERING &amp; CA</b>				<b>\$ 38,000.00</b>	
<b>INSPECTION</b>				<b>\$ 12,000.00</b>	
<b>TOTAL PROJECT COST</b>				<b>\$ 553,100.00</b>	





**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

**OPINION OF PROBABLE COST**

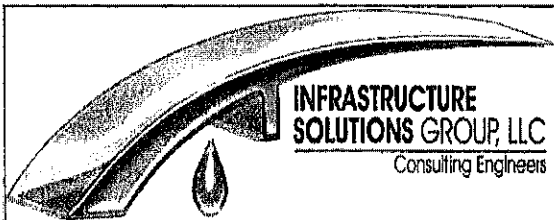
City of Pryor

July 1, 2022

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**ALLEY - VAN TO ROWE (107 LF) & ALLEY - SE TO SE 1ST ST. (197 L.F.) - FY 21-22**

Description	Unit	Qty	Unit Price	Total Price
Mill Existing Roadway	SY	676	\$ 4.00	\$ 2,704.00
2 Inch S4 Overlay w/ Fabric	SY	676	\$ 12.00	\$ 8,112.00
Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00
Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
<b>TOTAL CONSTRUCTION COST</b>				\$ 17,061.00
<b>ENGINEERING &amp; CA</b>				\$ 4,800.00
<b>INSPECTION</b>				\$ 11,000.00
<b>TOTAL PROJECT COST</b>				\$ 32,861.00



**Opinion of Probable Construction Cost**

**CITY OF PRYOR -  
S 510 RD US 69 WEST 0.5 MILES**

**June 20, 2022**

**Page 1 of 1**

**S 510 ROAD MILL AND OVERLAY**

Item	Description	Unit	Qty	Unit Price	Total Price
1	Mill of existing roadway	SY	7,040	\$ 4.00	\$ 28,160.00
2	Re-Grade Ditch to accept Edging	LF	2,640	\$ 5.00	\$ 13,200.00
6	2 inch S4 Overlay w/ Fabric	SY	7,040	\$ 12.00	\$ 84,480.00
4	Base Repair, Agg, 12" depth	SY	264	\$ 60.00	\$ 15,840.00
5	PC Edging, in place	LF	0	\$ 15.00	\$ -
7	Replace roadside Culverts	LF	50	\$ 120.00	\$ 6,000.00
8	Driveway Re-Connections	EA	1	\$ 2,500.00	\$ 2,500.00
9	Traffic Control	LS	0	\$ 5,000.00	\$ -
	Striping	LF	0	\$ 4.00	\$ -
	Signage	EA	2	\$ 250.00	\$ 500.00
					\$ -
10% Contingency					\$ 15,068.00
<b>Construction Total</b>					<b>\$ 165,748.00</b>
Engineering Fee					\$ 13,200.00
Resident Project Representative					\$ 4,500.00
Estimated Bond and Trust Fee (Construction)					\$ -
<b>Total Project Cost</b>					<b>\$ 183,448.00</b>

*The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.*



**INFRASTRUCTURE SOLUTIONS GROUP, LLC**  
Consulting Engineers

**OPINION OF PROBABLE COST**

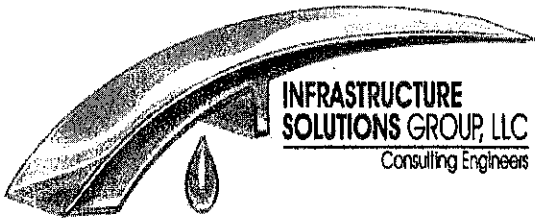
**City of Pryor**

**July 1, 2022**

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**STREET = BAILEY ST. FROM NE 1 TO 225 FT. SOUTH OF NE 1ST - FY 21-22**

	Description	Unit	Qty	Unit Price	Total Price
	R&R Existing Pavement System	SY	607	\$ 26.00	\$ 15,782.00
	Roadway Base, In Place	SY	607	\$ 38.00	\$ 23,066.00
	3-30 IN. HDPE APP, in place	LF	120	\$ 100.00	\$ 12,000.00
	Dbl. Pipe Headwalls w/ wingwalls	EA	2	\$ 6,000.00	\$ 12,000.00
	Driveway Connection	EA	2	\$ 1,500.00	\$ 3,000.00
	Erosion Control	EA	1	\$ 2,500.00	\$ 2,500.00
	Asphalt Pavement System	SY	607	\$ 75.00	\$ 45,525.00
	Mobilization & Survey	EA	1	\$ 2,846.83	\$ 2,846.83
	Contingency	EA	1	\$ 11,671.98	\$ 11,671.98
	<b>TOTAL CONSTRUCTION COST</b>				\$ 128,391.81
	<b>ENGINEERING &amp; CA</b>				\$ 15,100.00
	<b>INSPECTION</b>				\$ 6,100.00
	<b>TOTAL PROJECT COST</b>				\$ 149,591.81



**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

**Opinion of Probable Construction Cost**

**CITY OF PRYOR -  
GAITHER ROAD MILL & OVERLAY NE 1ST - SH 20**

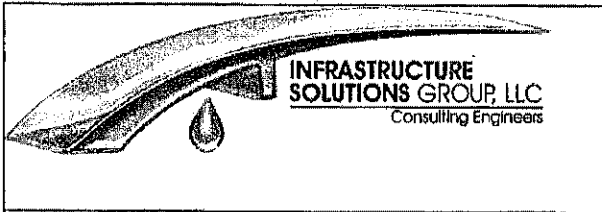
**June 20, 2022**

**Page 1 of 1**

**GAITHER ROAD MILL AND OVERLAY NE 1ST TO SH 20**

Item	Description	Unit	Qty	Unit Price	Total Price
1	Mill of existing roadway	SY	6,930	\$ 4.00	\$ 27,720.00
2	Re-Grade Ditch to accept Edging	LF	5,200	\$ 5.00	\$ 26,000.00
3	PC Edging, in place	LF	5,000	\$ 15.00	\$ 75,000.00
4	2 inch S4 Overlay w/ Fabric	SY	6,930	\$ 12.00	\$ 83,160.00
5	Replace roadside Culverts	LF	10	\$ 120.00	\$ 1,200.00
6	Driveway Re-Connections	EA	10	\$ 2,500.00	\$ 25,000.00
7	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00
8	Striping	LF	320	\$ 4.00	\$ 1,280.00
9	Signage	EA	8	\$ 250.00	\$ 2,000.00
					\$ -
					\$ -
					\$ -
10% Contingency					\$ 24,636.00
<b>Construction Total</b>					<b>\$ 270,996.00</b>
Engineering Fee					\$ 28,343.33
Resident Project Representative					\$ 10,612.30
Estimated Bond and Trust Fee (Construction)					\$ -
<b>Total Project Cost</b>					<b>\$ 309,951.63</b>

*The costs shown are estimated costs and represent our best judgment; however these estimated costs are not guarantees that the actual costs will not vary from these estimated costs.*

**OPINION OF PROBABLE COST**

City of Pryor

June 28th, 2022

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**PRYOR - CORNUTT DITCH REPAIR**

Description	Unit	Qty	Unit Price	Total Price
Erosion Control Blocks 2'x2'x4' Delivered	EA	100	\$ 52.00	\$ 5,200.00
Tree Clearing	LS	1	\$ 2,000.00	\$ 2,000.00
RIP RAP at opening	LS	1	\$ 750.00	\$ 750.00
Fence Remove & Replace	LS	1	\$ 500.00	\$ 500.00
Site Cleanup	LS	1	\$ 1,500.00	\$ 1,500.00
Contingency	EA	1	\$ 1,990.00	\$ 1,990.00
<b>TOTAL CONSTRUCTION COST</b>				<b>\$ 11,940.00</b>
<b>ENGINEERING &amp; CA</b>				<b>\$ 1,500.00</b>
<b>TOTAL PROJECT COST</b>				<b>\$ 13,440.00</b>



DATE	NOTES	BY

DESIGNED	SAP
CHECKED	SAP
DRAWN	CDP
APPROVED	SAP

**INFRASTRUCTURE SOLUTIONS GROUP, LLC**  
 Consulting Engineers  
 3840 SOUTH 103rd EAST AVE, SUITE 227  
 TULSA, OK 74146 (918) 664-5500

CITY OF PRYOR CREEK  
 PRYOR CREEK, OKLAHOMA  
 LAYOUT - DITCH REPAIR ALONG SANITARY SEWER

CORNUTT DITCH REPAIR

JOB # PRY-22-03
SCALE: 1"=10'
DATE: JUNE 2022
SHEET: 1 OF 1