

**MINUTES
STREET COMMITTEE
REGULAR MEETING
TUESDAY, JANUARY 24TH, 2023
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, TERRY LAMAR, 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, Terry Lamar. Members absent: none.

Others present: Mayor Larry Lees, Buddy Glenn, Steve Powell, Chris Gonthier.

2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE NOVEMBER 22ND, 2022 REGULAR MEETING.

Motion was made by Chitwood, second by Lamar to approve the minutes of the November 22nd, 2022 regular meeting. Voting yes: Smith and Chitwood. Abstaining, counting as a no vote: Lamar. Voting no: none.

3. PETITIONS FROM THE AUDIENCE.

There were no petitions.

4. STREET SUPERINTENDENT REPORT – BUDDY GLENN.

Glenn reported that they are running the sweeper, trimming and working on alleys. They are also working on Southwest 29th Street. They are trying to take care of issues that get reported as they come in.

Mayor reported on the Street fund budget. He stated that they have spent 15% of their budget, as of December 31st.

Lamar asked questions regarding the snow plan, upcoming street plan and drainage projects. Smith, Lees, Glenn and Powell brought Lamar up to date on these items. Lamar asked for a copy of the street project list and drainage projects.

5. DISCUSSION REGARDING POSSIBLY PARTNERING WITH PARK DEPARTMENT ON TENNIS COURT PARKING.

No action. Mayor explained that any funds used by the Street Department for the tennis court project will be reimbursed by the Park Department.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING CHANGE ORDER NO. 1 FROM ENVISION CIVIL CONTRACTORS, LLC FOR THE WHITAKER PARK TENNIS FACILITY PARKING IMPROVEMENTS PROJECT PRY 21-07, REGARDING THE REMOVAL OF EXISTING CURB AND THREE FEET INTO THE EXISTING ASPHALT FOR THE LENGTH OF THE PROJECT. THIS ALSO INCLUDES THE REPLACEMENT OF THE AREA WITH A THREE-FOOT CONCRETE APRON AND EXCAVATION OF PROPOSED FIVE-FOOT GRAVEL SIDEWALK. IT IS TO BE NOTED THAT THE MATERIALS ARE TO BE SUPPLIED BY THE CITY AND

ENVISIONS QUOTE IS ONLY FOR LABOR AND EQUIPMENT TO DO THE WORK PROPOSED.

Motion was made by Chitwood, second by Smith to amend the motion to match the Park Board's motion, as follows:

Discuss, possibly recommend Council action regarding Change Order No. 1 from Envision Civil Contractors, LLC for the Whitaker Park Tennis Facility Parking Improvements Project PRY 21-07, regarding the removal of existing curb and three feet into the existing asphalt for the length of the project. This also includes the replacement of the area with a three-foot concrete apron and excavation of proposed four-foot concrete sidewalk at a cost of \$16,832.25 to Envision Civil Contractors and \$8,690.00 to the Street Department from Parks Capital Outlay Account #44-445-5415. It is to be noted that the materials are to be supplied by the city and Envision's quote is ONLY for labor and equipment to do the work proposed.

Powell spoke to the issues of the tennis court. He stated that the job was done to specifications and showed that the same specifications are followed by Broken Arrow and Tulsa. He stated that the sidewalk may be encroached upon. He also stated that angled parking would help in navigating the bump.

Lamar believes that the design was not appropriate to begin with, and the city should not have to pay more to fix it. Lamar recommended that the cost go back to the designer and engineer. Mayor recommended the Street Department approve the action and send on to Council, so the project can be completed for the citizens.

Voting yes: Chitwood and Smith. Voting no: Lamar.

7. DISCUSSION AND POSSIBLE ACTION REGARDING REPLACEMENT OF A HEATER AT THE STREET DEPARTMENT FROM BIDS RECEIVED, FROM STREET REPAIR AND MAINTENANCE ACCOUNT #14-145-5342.

Motion was made by Lamar, second by Chitwood to approve replacement of a heater at the Street Department from Melton's A/C & Appliance in the amount of \$2,260.80 in the best interest of the city from bids received, from Street Repair and Maintenance Account #14-145-5342. Other bid received: Master's Heating Cooling Inc. in the amount of \$2,680.00. A third bid was requested but was not received. Voting yes: Lamar, Smith, Chitwood. Voting no: none.

8. DISCUSSION REGARDING POSSIBLE ENGINE REPLACEMENT ON TRUCK #17.

No action. Glenn explained the issues with the engine on truck #17, which is a 2007 1-ton truck. Money has been budgeted for two new trucks in this year's budget, but Glenn stated he has been told they may not arrive until November of this year; therefore, the funds are available for the engine.

9. DISCUSSION REGARDING POSSIBLE NEW LINE-STRIPING MACHINE.

No action. Glenn stated that the current line-striping machine is 12 years old. He has been made aware that Oklahoma Department of Transportation does not maintain the striping on Main Street from Highway 69 to Elliott, which adds to the Street Department's job. Funds are set aside for striping.

10. DISCUSSION REGARDING POSSIBLE NEW SNOW-BLOWING MACHINE FOR SIDEWALKS.

No action. Glenn stated that we currently do not have a snow-blower, and with the upcoming updates to downtown, it will be needed but not until next fiscal year. Glenn stated as a reference point that Tractor Supply has an industrial-grade snow-blower for approximately \$3,000.00.

11. DISCUSSION REGARDING POSSIBLE ALLEYWAY MAINTENANCE.

No action. Mayor reported that he has been in conversation with Code Enforcement Officer Trent Humphrey regarding citizens dumping their trash and brush in the alleyways. They are working to find a solution to this issue. Some thoughts regarding process were:

- Street Department or Code Enforcement notified
- Information sent to the Clerk
- Street Department cleans up the mess
- Send citation to the resident or homeowner

Lamar asked if alley repairs are considered as part of street projects, which was confirmed that they are.

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

There was no unforeseeable business.

13. ADJOURN.

Motion was made by Lamar, second by Chitwood to adjourn at 7:18 p.m. Voting yes: Smith, Chitwood, Lamar. Voting no: none.

**MINUTES
STREET COMMITTEE
SPECIAL MEETING
THURSDAY, FEBRUARY 16TH, 2023
5:30 P.M.**

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

COMMITTEE MEMBERS: ** STEVE SMITH, RANDY CHITWOOD, TERRY LAMAR, LORI SIEVER (ALTERNATE)

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:46 p.m. by Steve Smith. Members present: Steve Smith, Terry Lamar, Lori Siever. Members absent: Randy Chitwood.

Others present: Mayor Larry Lees, Buddy Glenn, Kim Ritchie, Steve Powell.

2. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PURCHASE OF RESIDENTIAL PROPERTY 6 N. BAILEY ST. FOR USE IN A DRAINAGE PROJECT IN THE AMOUNT OF \$12,000.00 PLUS CLOSING COSTS TO EXPENSE FROM REAL PROPERTY ACQUISITION RESERVE FUND 46.

Motion was made by Siever, second by Lamar to recommend Council action regarding purchase of residential property 6 N. Bailey St. for use in a drainage project in the amount of \$12,000.00 plus closing costs to expense from Real Property Acquisition Reserve Fund 46. Voting yes: Smith, Lamar, Siever. Voting no: none.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROCEEDING TO BID FOR THE CHANNELIZATION OF BAILEY ST. TO ORA ST. AT AN ESTIMATED AMOUNT OF \$209,789.38, EXPENSING FROM STREET DRAINAGE PROJECTS ACCOUNT #14-145-5092.

Motion was made by Siever, second by Lamar to recommend Council action regarding proceeding to bid for the Channelization of Bailey St. to Ora St. at an estimated amount of \$209,789.38, expensing from Street Drainage Projects Account #14-145-5092.

Motion and second were then amended to recommend Council action regarding proceeding to bid for the Channelization of Bailey St. to Ora St. at an estimated amount of \$209,789.38, expensing from Street Drainage Projects Account #14-145-5092, contingent on purchase of 6 N. Bailey. Voting yes: Lamar, Siever, Smith. Voting no: none.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PROCEEDING TO BID FOR STREET / DRAINAGE – BAILEY STREET, NE 1ST TO 225 FT. SOUTH OF NE 1ST AT AN ESTIMATED AMOUNT OF \$113,234.82 EXPENSING FROM STREET ASPHALT OVERLAY ACCOUNT #14-145-5410.

Motion was made by Siever, second by Lamar to recommend Council action regarding proceeding to bid for Street / Drainage – Bailey Street, NE 1st to 225 ft. South of NE 1st at an estimated amount of \$113,234.82 expensing from Street Asphalt Overlay Account #14-145-5410, contingent on purchase of 6 N. Bailey. Voting yes: Siever, Smith, Lamar. Voting no: none.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE PURCHASE OF TWO DUMP TRUCKS AT STATE CONTRACT PRICING IN THE AMOUNT OF \$271,960.40, FROM STREET CAPITAL OUTLAY ACCOUNT #14-145-5411.

Motion was made by Siever, second by Lamar to recommend Council action regarding the purchase of two dump trucks at State contract pricing in the amount of \$271,960.40, from Street Capital Outlay Account #14-145-5411. Voting yes: Smith, Lamar, Siever. Voting no: none.

6. ADJOURN.

Motion was made by Siever, second by Lamar to adjourn at 6:15 p.m. Voting yes: Lamar, Siever, Smith. Voting no: none.



Coats, Darla <coatsd@pryorcreek.org>

Fwd: Street & Drainage Repair Projects 2022-23

2 messages

Steve Powell <steve.powell@isgengineering.com>
To: Darla Coats <coatsd@pryorcreek.org>

Thu, Feb 23, 2023 at 11:47 AM

Sent from Steve Powell iPhone

Begin forwarded message:

From: Steve Powell <steve.powell@isgengineering.com>
Date: February 22, 2023 at 5:30:00 PM CST
To: Mayor Larry Lees <leesl@pryorcreek.org>
Subject: RE: Street & Drainage Repair Projects 2022-23

Yes sir, we will be ready. We will prepare exhibit(s) and updated estimates for each and a total. Once street says go, we will do detailed walk through for plan preparation and headed for bidding as soon as winter breaks with the intent of awarding shortly after fiscal year begins.

Steve

From: Mayor Larry Lees <leesl@pryorcreek.org>
Sent: Wednesday, February 22, 2023 11:09 AM
To: Steve Powell <steve.powell@isgengineering.com>
Cc: Buddy Glenn <ditchdiggers@yahoo.com>; Smith, Steve <smiths@pryorcreek.org>
Subject: Street & Drainage Repair Projects 2022-23

Steve,

Please prepare for street and drainage repair projects that are budgeted for this fiscal year. Our targets have changed somewhat from the discussions during budget preparation.

STREET

1. NE 3rd Place
2. Green Country Mobile Home Park (in place of Gaither Rd. between old and new Hwy 20)
3. SW 29th St west of Hwy 69
4. Alleys - N/S between Vann & Rowe/ Graham & SE 1st; N/S between Mill and Adair/ Graham & SE 1st
5. Bailey St (approved – 21Feb23)

DRAINAGE

1. Salt Branch Creek phase 2 ([Hwy 69](#) west to Pryor Creek)
2. SE 7th Street (We have one hold out property owner.)
3. Bailey St (approved – 21Feb23)

ENGINEERING & INSPECTION SERVICES

Please rebuild the estimates so that I can compare budget numbers. Do you have enough time to prepare for a Street Committee agenda to be posted by Monday, 27Feb?

Larry Lees

Mayor

[12 N Rowe St](#)

PO Box 1167

Pryor, OK 74362-1167

LeesL@PryorCreek.org

Sent from [Mail](#) for Windows 10

Larry Lees <leesl@pryorcreek.org>
To: Darla Coats <coatsd@pryorcreek.org>

Thu, Feb 23, 2023 at 12:43 PM

Darla,
Please include the email as a packet item for discussion at Street Committee meeting.

I'll create an agenda items.

Larry Lees
Mayor
City of Pryor Creek
PO Box 1167
[12 N. Rowe St., Ste. B](#)
[Pryor, OK 74362](#)
LeesL@PryorCreek.org
918.825.4077 o
918.633.9288 c

Sent from my iPhone

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CAPITAL IMPROVEMENT PROJECTS

DRAINAGE PROJECTS	ESTIMATED PROJECT COST	'FY START
BAILEY ST. DRAINAGE IMPROVEMENTS	\$ 260,364.38	22-23
7TH ST. DRAINAGE IMPROVEMENTS	\$ 523,245.00	23-24
SALT BRANCH PHASE II MAIN STEM	\$ 114,745.00	22-23
SALT BRANCH PHASE II BONNIE TRIB.	\$ 147,600.00	22-23
OKLAHOMA ST. DRAINAGE 14TH TO 19TH	\$ 919,110.60	25-26
TOTAL DRAINAGE PROJECTS	<u>\$ 1,965,064.98</u>	
STREET PROJECTS		
3RD PL. OKLA. ST. TO FAIRLAND M&O	\$ 87,745.00	22-23
GREEN COUNTRY MOBILE HOME PARK REHAB	\$ 180,845.00	22-23
BAILEY ST. IMPROVEMENTS	\$ 296,071.75	22-23
SW 29TH - HWY 69 TO CITY	\$ 140,375.00	22-23
ALLEY REHAB - VAN TO ROWE	\$ 28,572.50	22-23
ALL REHAB GRAHAM TO SE 1ST	\$ 28,572.50	22-23
TOTAL STREET PROJECTS	<u>\$ 762,181.75</u>	
ESTIMATED COST PER FY		
22-23	\$ 1,284,891.13	
23-24	\$ 523,245.00	
25-26	\$ 919,110.60	



OPINION OF PROBABLE COST

City of Pryor

March 1, 2023

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SW 29th St. -Hwy 69 to City Limits line.

Description	Unit	Qty	Unit Price	Total Price
Mill Existing Roadway	SY	6,080	\$ 4.00	\$ 24,320.00
3 inch S4 Overlay	SY	6,080	\$ 12.00	\$ 72,960.00
Driveway Entrances	EA	3	\$ 450.00	\$ 1,350.00
SPOT BASE REPAIRS (11 SY EA)	SY	5	1100	\$ 5,500.00
SIDE DRAIN AND DITCH RE-GRADING	LS	1	5000	\$ 5,000.00
Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00
Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
TOTAL CONSTRUCTION COST				\$ 115,375.00
ENGINEERING & CA				\$ 14,000.00
INSPECTION				\$ 11,000.00
TOTAL PROJECT COST				\$ 140,375.00



OPINION OF PROBABLE COST

City of Pryor

March 1, 2023

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DRAINAGE - CHANNALIZATION BAILEY ST TO ORA ST - FY 23-24

	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	\$ 10.00	\$ 35,000.00
	Earthwork for Channel Improvements	LF	1,500	\$ 35.00	\$ 52,500.00
	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 Exsiting Drain System	EA	1	\$ 2,000.00	\$ 2,000.00
	Landscaping and Fencing	LF	550	\$ 25.00	\$ 13,750.00
	Mobilization & Survey	EA	1	\$ 5,081.25	\$ 5,081.25
	Contingency	EA	1	\$ 20,833.13	\$ 20,833.13
	TOTAL CONSTRUCTION COST				\$ 229,164.38
	ENGINEERING & CA				\$ 22,500.00
	INSPECTION				\$ 8,700.00
	TOTAL PROJECT COST				\$ 260,364.38



OPINION OF PROBABLE COST

City of Pryor

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DRAINAGE - 7TH STREET FROM S. ADAIR ST TO HWY 69 - FY 23-24

	Description	Unit	Qty	Unit Price	Total Price
	R&R Existing Structures	EA	1	\$ 5,000.00	\$ 5,000.00
	Clearing and Grubbing	SY	7,500	\$ 10.00	\$ 75,000.00
	Earthwork for Channel Improvements	LF	1,500	\$ 35.00	\$ 52,500.00
	Utility Relocations - Gas, Electric, Comm., water	EA	4	\$ 5,000.00	\$ 20,000.00
	Erosion Control	EA	1	\$ 10,000.00	\$ 10,000.00
	Embankment and Sodding	SY	6500	\$ 20.00	\$ 130,000.00
	3 - 30 Inch HDPE pipe, in place	LF	240	\$ 100.00	\$ 24,000.00
	TRIPLE HDWAL W/ WINGS	EA	4	\$ 2,500.00	\$ 10,000.00
	Landscaping and Fencing	LF	2200	\$ 25.00	\$ 55,000.00
	Mobilization & Survey	EA	1	\$ 9,537.50	\$ 9,537.50
	Contingency	EA	0.1	\$ 386,037.50	\$ 38,603.75
	TOTAL CONSTRUCTION COST				\$ 429,641.25
	ENGINEERING & CA				\$ 41,000.00
	INSPECTION				\$ 14,000.00
	TOTAL PROJECT COST				\$ 523,245.00



OPINION OF PROBABLE COST

City of Pryor

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Salt Branch Phase II Chanel Improvements

	Description	Unit	Qty	Unit Price	Total Price
	Clear Underbrush and small Trees	LF	5,000	\$ 15.00	\$ 75,000.00
	Remove Encroachments and Deposits	EA	1	\$ 5,000.00	\$ 5,000.00
	Mulch and Dispose of Wood Products	EA	1	\$ 5,000.00	\$ 5,000.00
	Disposal of Conc. / Man Made Debris	EA	1	7500	\$ 7,500.00
	Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00
	Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
	TOTAL CONSTRUCTION COST				\$ 98,745.00
	ENGINEERING & CA				\$ 5,000.00
	INSPECTION				\$ 11,000.00
	TOTAL PROJECT COST				\$ 114,745.00



OPINION OF PROBABLE COST

City of Pryor

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Salt Branch Phase II Chanel Improvements - Bonnie Acres Tributary

	Description	Unit	Qty	Unit Price	Total Price
	Clear Underbrush and small Trees	LF	500	\$ 15.00	\$ 7,500.00
	Remove Encroachments and Deposits	EA	1	\$ 1,000.00	\$ 1,000.00
	Mulch and Dispose of Wood Products	EA	1	\$ 5,000.00	\$ 5,000.00
	Add Embankment Armorment (Gravity Blocks	EA	800	\$ 130.00	\$ 104,000.00
	Mobilization	EA	0.02	\$ 117,500.00	\$ 2,350.00
	Contingency	EA	0.1	\$ 117,500.00	\$ 11,750.00
	TOTAL CONSTRUCTION COST				\$ 131,600.00
	ENGINEERING & CA				\$ 5,000.00
	INSPECTION				\$ 11,000.00
	TOTAL PROJECT COST				\$ 147,600.00



OPINION OF PROBABLE COST

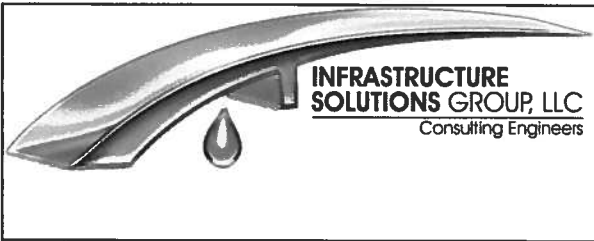
City of Pryor

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3rd Place Mill and Overlay - Oklahoma St to Fairland St.

Description	Unit	Qty	Unit Price	Total Price
Mill Existing Roadway	SY	2,000	\$ 6.00	\$ 12,000.00
2-3 inch S4 Overlay w/ Fabric	SY	2,400	\$ 13.00	\$ 31,200.00
Fairland St. Cross Drains	LF	50	\$ 450.00	\$ 22,500.00
Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00
Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
TOTAL CONSTRUCTION COST				\$ 71,945.00
ENGINEERING & CA				\$ 4,800.00
INSPECTION				\$ 11,000.00
TOTAL PROJECT COST				\$ 87,745.00



OPINION OF PROBABLE COST

City of Pryor

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**Green Country Mobil Home Park Edge M&O
N-S Streets**

Description	Unit	Qty	Unit Price	Total Price
Edge Mill Existing Roadway (6') both sides	LF	7,000	\$ 4.50	\$ 31,500.00
2-3 inch S4 profile Overlay	SY	9,300	\$ 11.00	\$ 102,300.00
Cross Intx. Conc. Swales	LF	100	\$ 250.00	\$ 25,000.00
Mobilization	EA	1	\$ 9,300.00	\$ 3,000.00
Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
TOTAL CONSTRUCTION COST				\$ 165,045.00
ENGINEERING & CA				\$ 4,800.00
INSPECTION				\$ 11,000.00
TOTAL PROJECT COST				\$ 180,845.00



OPINION OF PROBABLE COST

City of Pryor

March 1, 2023

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STREET = BAILEY ST. FROM NE 1 SOUTH OF NE 1ST - FY 23-24

	Description	Unit	Qty	Unit Price	Total Price
	R&R Existing Pavement System	SY	1,400	\$ 113.00	\$ 158,200.00
	Roadway Base, In Place	SY	1,400	\$ 40.00	\$ 56,000.00
	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
	Mobilization & Survey	EA	1	\$ 6,092.50	\$ 6,092.50
	Contingency	EA	1	\$ 249,792.50	\$ 24,979.25
	TOTAL CONSTRUCTION COST				\$ 274,771.75
	ENGINEERING & CA				\$ 15,200.00
	INSPECTION				\$ 6,100.00
	TOTAL PROJECT COST				\$ 296,071.75



OPINION OF PROBABLE COST

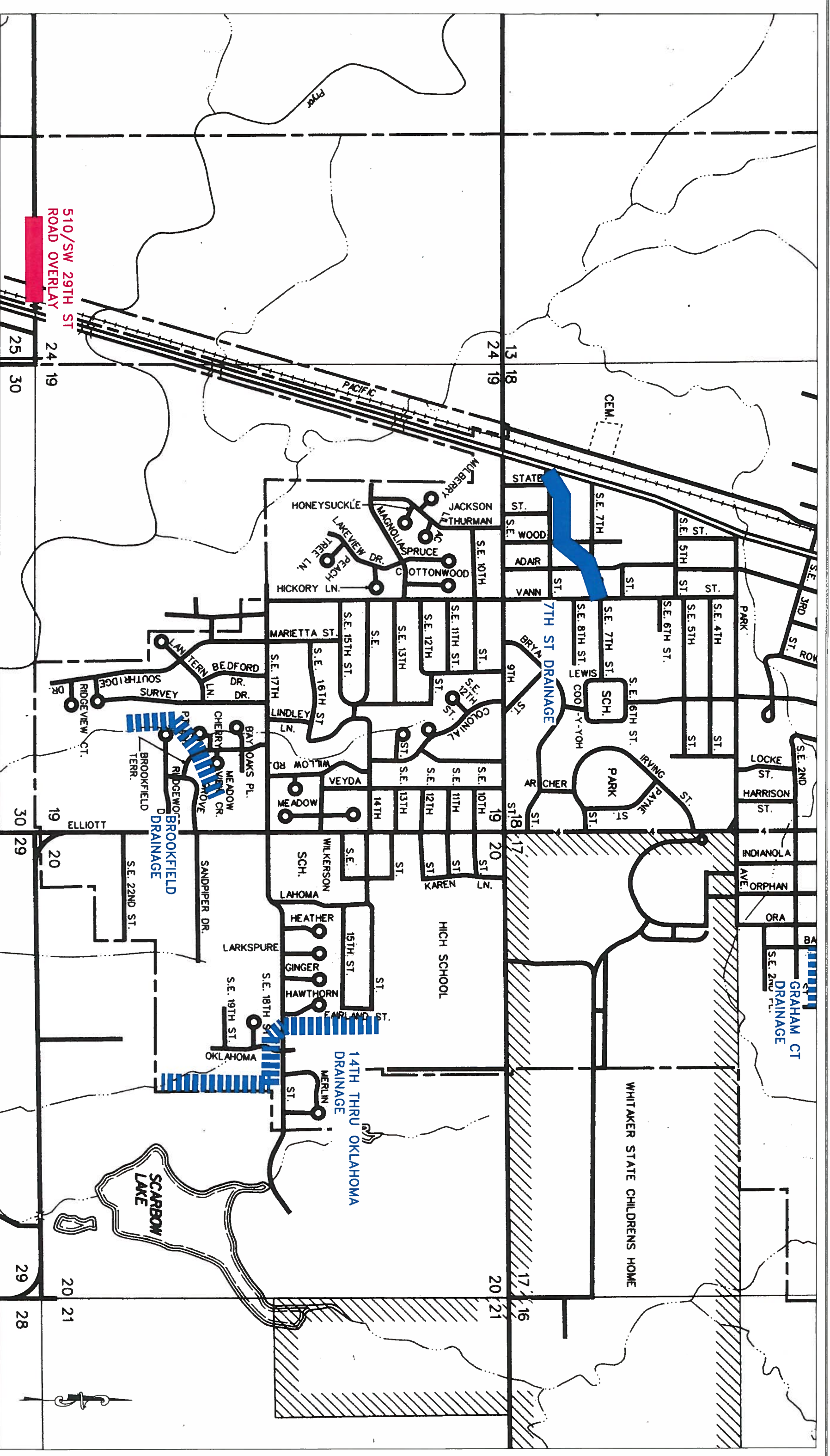
City of Pryor

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ALLEY - VAN TO ROWE (107 LF) & ALLEY - SE OF GRAHAM TO SE 1ST ST. (197 L.F.) - FY 23-24

Description	Unit	Qty	Unit Price	Total Price
Mill Existing Roadway	SY	1,950	\$ 5.00	\$ 9,750.00
2 inch S4 Overlay w/ Fabric	SY	1,950	\$ 13.00	\$ 25,350.00
Mobilization	EA	1	\$ 3,000.00	\$ 3,000.00
Contingency	EA	1	\$ 3,245.00	\$ 3,245.00
TOTAL CONSTRUCTION COST				\$ 41,345.00
ENGINEERING & CA				\$ 4,800.00
INSPECTION				\$ 11,000.00
TOTAL PROJECT COST				\$ 57,145.00



510/SW 29TH ST
ROAD OVERLAY

Date	
Notes	
By	

Designed	SAP
Checked	SAP
Drawn	MGF
Approved	SAP

CITY OF PRYOR
PRYOR, OKLAHOMA
2019 STREET IMPROVEMENTS

PROPOSED SITE PLAN

Job:	PRY-19-01
ID:	
Scale:	1"=20'
Sheet:	2 OF XX





**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers

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City of Pryor

July 1, 2021

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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	\$ 25.00	\$ 37,500.00
Utility Relocations - Gas, Electric, Comm.,	EA	4	\$ 5,000.00	\$ 20,000.00
Erosion Control	EA	1	\$ 2,500.00	\$ 2,500.00
Embankment and Sodding	SY	1500	\$ 12.00	\$ 18,000.00
3 - 30 Inch HDPE pipe, in place	LF	220	\$ 75.00	\$ 16,500.00
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	\$ 3,831.25	\$ 3,831.25
Contingency	EA	1	\$ 15,708.13	\$ 15,708.13
TOTAL CONSTRUCTION COST				\$ 172,789.38
ENGINEERING & CA				\$ 25,000.00
INSPECTION				\$ 12,000.00
TOTAL PROJECT COST				\$ 209,789.38



**INFRASTRUCTURE
SOLUTIONS GROUP, LLC**
Consulting Engineers

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City of Pryor

July 1, 2021

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STREET / DRAINAGE = 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	\$ 25.00	\$ 15,175.00
Roadway Base, In Place	SY	607	\$ 32.00	\$ 19,424.00
3-30 IN. HDPE APP, in place	LF	120	\$ 75.00	\$ 9,000.00
Dbl. Pipe Headwalls w/ wingwalls	EA	2	\$ 5,000.00	\$ 10,000.00
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	\$ 40.00	\$ 24,280.00
Mobilization & Survey	EA	1	\$ 2,084.48	\$ 2,084.48
Contingency	EA	1	\$ 8,546.35	\$ 8,546.35
TOTAL CONSTRUCTION COST				\$ 94,009.82
ENGINEERING & CA				\$ 13,225.00
INSPECTION				\$ 6,000.00
TOTAL PROJECT COST				\$ 113,234.82