

**NOTICE & AGENDA  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA**

**TUESDAY, APRIL 7<sup>TH</sup>, 2015 AT 6:00 P.M.**

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA WILL MEET IN REGULAR SESSION AT 6:00 P.M. ON THE ABOVE DATE IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA. A MEETING OF THE PRYOR PUBLIC WORKS AUTHORITY WILL FOLLOW IMMEDIATELY. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND SHOULD CALL (918) 825-0888.

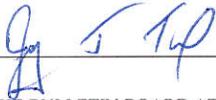
1. Call to Order, Prayer, Pledge of Allegiance, Roll Call.
2. Petitions from the Audience. (Limited to 5 minutes.)
3. Mayor's Report:
  - a. Scott Day (Oklahoma Main Street Architect) to entertain questions for the Pocket Park Project.
  - b. Approve acceptance of Oklahoma Tobacco Settlement Endowment Trust (TSET) Grant in the amount of \$50,000.00 for the purpose of supporting improved health for the citizens of Pryor Creek, Oklahoma.
  - c. Approve authorizing Mayor to sign Proclamation declaring Kids to Parks Day: Saturday, May 16<sup>th</sup>, 2015.
  - d. Approve authorizing Mayor to sign Resolution proclaiming the Month of April 2015 as "Fair Housing Month."
  - e. Approve a Resolution in support of creation of community wide Drug and Alcohol Free "after" Prom and "after" High School Graduation events for the City of Pryor Creek.
  - f. John Vincent Charter Review Report.
4. City Attorney's Report.
5. Discuss, possibly act on Consent Agenda. (Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)
  - a. Approve minutes of March 17<sup>th</sup>, 2015 Council meeting.
  - b. Approve payroll purchase orders through April 10, 2015.
  - c. Approve claims for purchase orders through April 7<sup>th</sup>, 2015.
  - d. Acknowledge receipt of deficient purchase orders.
  - e. Approve Infrastructure Solutions Group, LLC. dba Mehlburger Brawley to advertise for bids for the Whitaker Park Splash Pad.
  - f. Approve Phase 1 design of Fairview Cemetery expansion, sections 234 and military section 224.
  - g. Approve Volunteer Firefighter's Annual Compensation increase of \$11.60 per month (from \$289.60 to \$301.20) as defined by §49-101.2.
  - h. Approve expenditure in the amount of \$5,000.00 for Invoice #0001 to Pryor Area Chamber of Commerce to sponsor Pryor Freedom Fest/Fourth of July Celebration from Account 88-885-5346.
  - i. Approve expenditure in the amount of \$2,250.00 to Ladd's Anytime Plumbing for plumbing work on installation of backup generator at the Pryor Street Department from Account 44-445-5491. Other bid received: S&J Plumbing - \$4,200.00.
  - j. Approve expenditure in the amount of \$1,450.00 to Big Electric Co. Inc for electrical work on the installation of backup generator at Pryor Street Department from Account 44-445-5491. Other bid received: Jerry Moore – ESI - \$3,000.00.
  - k. Approve proposal from Infrastructure Solutions, LLC. dba Mehlburger Brawly to modify asphalt overlay project on Graham Avenue (Main Street) to include all North / South crosswalks. Total Project Estimate Cost - \$151,514.78.
  - l. Approve authorizing Infrastructure Solutions, LLC. dba Mehlburger Brawley to seek bids for striping of Graham Avenue (Main Street) from US 69 to Hogan Street for asphalt overlay project.
  - m. Approve Billy Roberts bid - \$4,751.00 as high bid for mower from sealed bids. Other bids received: Roger Willcutt - \$4,101.00, David Going - \$4,365.00.
  - n. Approve purchase of one (1) John Deere 2025R Compact Utility Tractor (18 PTO hp) at \$13,955.94 and one (1) 62D In. OnRamp Mid-Mount Side Discharge Mower at \$2,231.46 for a total price of \$16,187.40 per State Contract OK SW190 from P&K Equipment Pryor, Oklahoma from Cemetery Capital Outlay Account 44-445-5413.
  - o. Authorize Mayor to sign work order for professional services project number PRY-15-01 for N. Elliott Drainage Study in the amount of \$2,000.00 from Account 14-145-5075.
  - p. Approve Pay Application #3 to Carter Douglas for CDBG Sidewalk Improvement Project in the amount of \$9,514.20.
  - q. Approve Pay Application # 4 (Final) to Carter Douglas for CDBG Sidewalk Improvement Project PRY-13-04 in the amount of \$2,848.50.

- r. Approve Longan Construction Company, Inc/ Longan Ready Mix as sole source for Cold Patch Asphalt.
  - s. Approve expenditure in the amount of \$2,522.63 for Invoice 12584 to Longan Construction Company, Inc/ Longan Ready Mix for Cold Patch Asphalt from Account 14-145-5033.
  - t. Approve purchase of two (2) vehicle radar from Applied Concepts, Inc. in the amount of \$1,408.95 each to total \$2,817.90 from Account # 96-965-5543. Other bid received: Galls - \$1,427.99 each to total \$2,855.98. (No additional bids received.)
  - u. Approve payment of \$3,557.22 to Sunbelt Pools for Chemicals for the Pryor Creek Recreation Center from account 84-846-5032.
  - v. Approve repair of 2005 Ford F250 Vin: 1FTSX21525EC88205, installation of remanufactured Ford engine including 3 year unlimited mileage warranty in the amount of \$7,491.00 from Account #14-145-5342.
6. Committee Reports:
    - a. Budget / Personnel (Rosamond)
    - b. Ordinance / Insurance (Rains)
    - c. Street / Maintenance Garage (Barnes)
  7. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
  8. Adjourn.

### PRYOR PUBLIC WORKS AUTHORITY

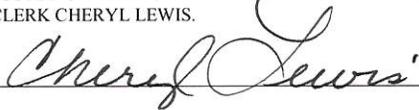
1. Call to Order.
2. Discuss, possibly act on approval of minutes of March 17<sup>th</sup>, 2015 meeting.
3. Unforeseeable business. (ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)
4. Adjourn.

FILED APRIL 6<sup>TH</sup>, 2015 AT 5:00 P.M. BY MAYOR JIMMY TRAMEL.



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POSTED ON THE BULLETIN BOARD AT CITY HALL, 12 NORTH ROWE STREET IN PRYOR CREEK, OKLAHOMA, APRIL 6<sup>TH</sup>, 2015 AT 5:00 P.M. BY ASSISTANT CITY CLERK CHERYL LEWIS.



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**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, MARCH 17<sup>TH</sup>, 2015 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors. Notice was also faxed to *The Paper* and *The Times* newspapers and delivered to the Council members.

**1. CALL TO ORDER / PRAYER / PLEDGE OF ALLEGIANCE/ ROLL CALL.**

Mayor Jimmy Tramel called the meeting to order at 6:00 p.m. The Prayer and the Pledge of Allegiance were conducted by Mayor Tramel. Roll call was conducted by Deputy Clerk Hannah Moore. Council members present included: Roger Willcutt, Dennis Olson, Leonard Barnes, Houston Brittain, Greg Rosamond, Randy Chitwood, Ryan Rains and Drew Stott. Council members absent: none.

Department Heads and other City Officials present were: City Attorney K. Ellis Ritchie, Police Chief Dennis Nichols, Fire Chief Tim Thompson, Assistant Fire Chief B.K. Young, Library Director Susan Newberry, Police Captain Steve Lemmings.

Others: Police Officer Dustin Van Horn, Mehlburger Brawley Engineer Steve Powell, Pryor Area Chamber of Commerce Director Barbara Hawkins, Planning and Zoning Member Yolanda Thompson, Structural Engineer John Weller.

**2. PETITIONS FROM THE AUDIENCE.  
(LIMITED TO 5 MINUTES)**

There were no petitions from the audience.

**3. MAYOR'S REPORT:**

Mayor Tramel recognized April 1<sup>st</sup>, 2015 as "Get Out and Walk Day".

**a. APPROVE ACCEPTANCE OF OKLAHOMA TOBACCO SETTLEMENT ENDOWMENT TRUST (TSET) GRANT IN THE AMOUNT OF \$50,000.00 FOR THE PURPOSE OF SUPPORTING IMPROVED HEALTH FOR CITIZENS OF PRYOR CREEK.**

There was no action regarding the Oklahoma Tobacco Settlement Endowment Trust Grant.

Mayor Tramel introduced Mehlburger Brawley Engineer Steve Powell. Powell gave a report of the recent roof study of the Castle Theater Building (PYO). Powell presented the Council with a report and showed the audience a PowerPoint presentation of the findings. Powell stated that he believes the building is structurally sound and presented a cost estimate for the roof repair. He added that within the building the stage is in disrepair and the cost to repair is not included in this estimate. Powell also stated that he was aware of water coming up from below on the West end of the building and there is no floor or wall damage.

Mayor Tramel requested that Powell give the status of Main Street repair. Powell stated that per Trapper Parks of the Oklahoma Department of Transportation the street repair project will begin close to the first of April and run for an estimated 30 days. Powell stated that the City will need to rebid the striping for the parking and sidewalks for this project. He also recommended that a meeting be planned for the downtown merchants so they are well aware of this project and timeline.

Steve Powell stated the next Oklahoma Department of Transportation project for the City would be Highway 69/Mill North to 5<sup>th</sup> Street.

Mayor Tramel reminded the Council to prepare to submit their questions to the Architect of the Pocket Park by the next City Council meeting. The Architect will be joining the April 7<sup>th</sup> Council meeting via conference call.

Mayor Tramel stated the City is in need of lifeguards so the Pryor Public Pool can open and lifeguard certification classes will begin April 1<sup>st</sup>.

Councilman Stott asked about the Charter findings. Mayor Tramel stated that Kim Ritchie would need to prepare the findings.

**4. CITY ATTORNEY’S REPORT:**

There was no report.

**5. DISCUSSION AND POSSIBLE ACTION CONCERNING CITY ATTORNEY’S RECOMMENDATION TO DENY TORT CLAIM DATED 8/15/2014 - MAVIS L. YATES.**

Motion was made by Brittain, second by Barnes to accept the City Attorney’s recommendation to deny Tort Claim dated 8/15/2014 - Mavis L. Yates. Voting yes: Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott. Voting no: none.

**6. DISCUSS, POSSIBLY ACT ON CONSENT AGENDA.**

(ITEMS DEEMED NON-CONTROVERSIAL AND ROUTINE IN NATURE TO BE APPROVED BY ONE MOTION WITHOUT DISCUSSION. ANY COUNCIL MEMBER WISHING TO DISCUSS AN ITEM MAY REQUEST IT BE REMOVED AND PLACED ON THE REGULAR AGENDA.)

- a. Approve minutes of February 17<sup>th</sup>, 2015 and March 3<sup>rd</sup>, 2015 Council meeting.
- b. Approve payroll purchase orders through March 27<sup>th</sup>, 2015.
- c. Approve claims for purchase orders through March 17<sup>th</sup>, 2015.

**APPROVE PURCHASE ORDERS THROUGH MARCH 17<sup>th</sup>, 2015.**

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	1420142130 - 1420142094	\$ 133,299.31
STREET & DRAINAGE	1420142014 – 910606B	120,889.78
GOLF	1420142073 - 1420142079	7,827.36
CAPITAL OUTLAY	1420142066 – 910421B	8,089.21
RECREATION	1420142124 - 1420142024	16,799.79
E-911	910575B - 1420142033	994.97
DONATIONS	1420142105 - 1420142105	\$ 141.00
	<b>TOTAL</b>	<b>\$ 288,041.42</b>
	<u>NEW BLANKET PURCHASE ORDER</u>	
910614B	PRYOR AUTOMOTIVE SUPPLY	\$ 1,000.00
910615B	C & R OIL	\$ 15,000.00
	<b>TOTAL</b>	<b>\$ 16,000.00</b>

- d. Acknowledge receipt of deficient purchase orders.  
*No deficient purchase orders were presented.*
- e. Approve February Appropriations Request.

**FEBRUARY 2015**

FEE IN LIEU	\$ 21.14
STREET & DRAINAGE	\$ 135,541.63
CEMETERY CARE INTEREST	\$ 44.04
CEMETERY CARE FUND	\$ 3,035.00
GOLF COURSE CASH FUND	\$ 8,199.95
CAPITAL OUTLAY FUND	\$ 98,009.51
CAPITAL OUTLAY RESERVE	\$ 25.55
REAL PROPERTY ACQUISITION	\$ 250.74
HOTEL/MOTEL TAX	\$ 6,268.74
LIBRARY BUILDING FUND	\$ 6.00
GOB 2002-RECREATION CENT	\$ -
PPWA BOND PROCEEDS (86)	\$ -
PPWA SINKING FUNDS	\$ 99,154.60
PPWA BOND PROCEEDS (88)	\$ 2,665.46
RECREATION CENTER-CASH FUND	\$ 82,592.29
E-911	\$ 2,476.87
LIBRARY SPECIAL	\$ 184.00
SEIZURES	\$ 8.14
DONATIONS	\$ 2,028.70
COMMUNITY DEVELOPMENT BLOCK GRANT	\$ 0.00
<b>TOTAL</b>	<b>\$ 440,512.36</b>

- f. Approve reduced fee for the use of the Graham Community Hall on May 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> for the Pryor Junior High School Prom.

- g. Approve expenditure of \$3,000.00 to Overdrive for renewal of maintenance fee and future content purchases for participation in OK Virtual Library Consortium for the twelve (12) month period beginning November 2014 to October 2015 from Library – Non Book Materials (Account #02-221-5032).
- h. Approve expenditure in the amount of \$750.00 per year to be paid at a rate of \$187.50 per quarter to Rachel Sordahl for Safety Director.
- i. Approve expenditure of \$14,925.00 to Air Care Services for air-duct cleaning at the Pryor Recreation Center from Recreation Center – Repair and Maintenance (Account #84-845-5091). Other quotes received: Breathe-Easy \$20,864.00 and Air Doctor \$14,830.00.
- j. Approve resignation of Carl Stanglin as Reserve Officer from the Pryor Police Department effective March 9<sup>th</sup>, 2015.
- k. Approve expenditure in the amount of \$20,080.00 to Watch Guard for four (4) 4RE in-car camera systems from Capital Outlay – Police Equipment (Account #44-445-5424). Two cameras will be reimbursed with a JAG Grant that was previously approved.
- l. Approve expenditure in the amount of \$1,275.00 to Watch Guard for five (5) wireless camera kits and one (1) antenna from Capital Outlay – Police Equipment (Account #44-445-5424).
- m. Approve expenditure of \$22,500.00 to Land Plan Consultants for Pryor Bicycle / Pedestrian Master Plan.

Motion was made by Chitwood, second by Rosamond to approve b, c, d, e, f, g less items a, h-m. Voting yes: Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

**a. APPROVE MINUTES OF FEBRUARY 17<sup>TH</sup>, 2015 AND MARCH 3<sup>RD</sup>, 2015 COUNCIL MEETING.**

Motion was made by Willcutt, second by Brittain to approve minutes of February 17<sup>th</sup>, 2015 and March 3<sup>rd</sup>, 2015 Council meetings. Voting yes: Barnes, Brittain, Chitwood, Stott, Willcutt, Olson. Voting no: none. Abstaining (counting as a no vote): Rosamond, Rains.

**h. APPROVE EXPENDITURE IN THE AMOUNT OF \$750.00 PER YEAR TO BE PAID AT A RATE OF \$187.50 PER QUARTER TO RACHEL SORDAHL FOR SAFETY DIRECTOR.**

Motion was made by Chitwood, second by Rosamond to approve expenditure in the amount of \$750.00 per year to be paid at a rate of \$187.50 per quarter to Rachel Sordahl for Safety Director. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes. Voting no: none.

**i. APPROVE EXPENDITURE OF \$14,925.00 TO AIR CARE SERVICES FOR AIR-DUCT CLEANING AT THE PRYOR RECREATION CENTER FROM RECREATION CENTER – REPAIR AND MAINTENANCE (ACCOUNT #84-845-5091). OTHER QUOTES RECEIVED: BREATHE-EASY \$20,864.00 AND AIR DOCTOR \$14,830.00.**

Motion was made by Chitwood, second by Stott to approve for the best interest of the City expenditure of \$14,925.00 to Air Care Services for air-duct cleaning at the Pryor Recreation Center from Recreation Center – Repair and Maintenance (Account #84-845-5091). Other quotes received: Breathe-Easy \$20,864.00 and Air Doctor \$14,830.00. Voting yes: Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain. Voting no: none.

**j. APPROVE RESIGNATION OF CARL STANGLIN AS RESERVE OFFICER FROM THE PRYOR POLICE DEPARTMENT EFFECTIVE MARCH 9<sup>TH</sup>, 2015.**

Motion was made by Brittain, second by Chitwood to approve resignation of Carl Stanglin as Reserve Officer from the Pryor Police Department effective March 9<sup>th</sup>, 2015. Voting yes: Chitwood, Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond. Voting no: none.

**k. APPROVE EXPENDITURE IN THE AMOUNT OF \$20,080.00 TO WATCH GUARD FOR FOUR (4) 4RE IN-CAR CAMERA SYSTEMS FROM CAPITAL OUTLAY – POLICE EQUIPMENT (ACCOUNT #44-445-5424). TWO CAMERAS WILL BE REIMBURSED WITH A JAG GRANT THAT WAS PREVIOUSLY APPROVED.**

Motion was made by Rosamond, second by Barnes to approve as sole source due to current software expenditure in the amount of \$20,080.00 to Watch Guard for four (4) 4RE in-car camera systems from Capital Outlay – Police Equipment (Account #44-445-5424). Two cameras will be reimbursed with a JAG Grant that was previously approved. Voting yes: Rains, Stott, Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood. Voting no: none.

**I. APPROVE EXPENDITURE IN THE AMOUNT OF \$1,275.00 TO WATCH GUARD FOR FIVE (5) WIRELESS CAMERA KITS AND ONE (1) ANTENNA FROM CAPITAL OUTLAY – POLICE EQUIPMENT (ACCOUNT #44-445-5424).**

Motion was made by Barnes, second by Stott to approve as sole source expenditure in the amount of \$1,275.00 to Watch Guard for five (5) wireless camera kits and one (1) antenna from Capital Outlay – Police Equipment (Account #44-445-5424). Voting yes: Stott, Willcutt, Olson, Barnes, Brittain, Rosamond, Chitwood, Rains. Voting no: none.

**m. APPROVE EXPENDITURE OF \$22,500.00 TO LAND PLAN CONSULTANTS FOR PRYOR BICYCLE / PEDESTRIAN MASTER PLAN.**

There was no action on this item.

**7. COMMITTEE REPORTS:**

**a. BUDGET / PERSONNEL (ROSAMOND)**

Rosamond reported for the Budget / Personnel Committee; all items were covered earlier in this meeting and the committee will meet next month.

**b. ORDINANCE / INSURANCE (RAINS)**

Rains reported there will be an Ordinance / Insurance meeting March 31<sup>st</sup>, 2015 at 5:30 p.m.

**c. STREET / MAINTENANCE GARAGE (BARNES)**

Barnes reported there will be a meeting for the Street / Maintenance Garage Committee March 24<sup>th</sup>, 2015. Steve Powell to present that evening.

**8. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

Mayor Tramel stated three liens were released today estimated in the amount of \$1,900.00 and the funds are to be transferred into the Street account for abatement costs.

**9. ADJOURN.**

Motion was made by Willcutt, second by Brittain to adjourn. Voting yes: Olson, Barnes, Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Mayor Tramel called the Pryor Public Works Authority meeting to order.

**2. DISCUSS, POSSIBLY ACT ON APPROVAL OF MINUTES OF FEBRUARY 17<sup>TH</sup>, 2015 AND MARCH 3<sup>RD</sup>, 2015 MEETING.**

Motion was made by Chitwood, second by Stott to approve minutes of February 17<sup>th</sup>, 2015 and March 3<sup>rd</sup>, 2015 meetings. Voting yes: Barnes, Brittain, Chitwood, Stott, Willcutt, Olson. Voting no: none. Abstain (counting as a no vote): Rosamond, Rains.

**3. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORSEEN PRIOR TO POSTING OF AGENDA.)

No unforeseen business was presented.

**4. ADJOURN.**

Motion was made by Stott, second by Brittain to adjourn from the Pryor Public Works Authority meeting. Voting yes: Brittain, Rosamond, Chitwood, Rains, Stott, Willcutt, Olson, Barnes. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A CHAIRMAN JIMMY TRAMEL

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MINUTES WRITTEN BY CITY CLERK / P.P.W.A SECRETARY EVA SMITH

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# PROCLAMATION

## *Kids to Parks Day: Saturday, May 16<sup>th</sup>, 2015*

**WHEREAS**, May 16<sup>th</sup>, 2015 is the fifth Kids to Parks Day organized and launched by the National Park Trust; and

**WHEREAS**, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

**WHEREAS**, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

**WHEREAS**, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

**WHEREAS**, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

**WHEREAS**, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

**NOW THEREFORE**, I, Mayor Jimmy Tramel of Pryor Creek, Oklahoma do hereby proclaim to participate in Kids to Parks Day. I urge residents of Pryor Creek to make time May 16<sup>th</sup>, 2015 to take the children in their lives to a neighborhood, state or national park.

*Attest:*

\_\_\_\_\_  
*Eva Smith, City Clerk*

\_\_\_\_\_  
*Jimmy J. Tramel, Mayor*



RESOLUTION NO. 2015 - \_\_\_\_\_

**A RESOLUTION IN SUPPORT OF A CREATION OF COMMUNITY WIDE DRUG AND ALCOHOL FREE “AFTER” PROM AND “AFTER” HIGH SCHOOL GRADUATION EVENTS FOR THE CITY OF PRYOR CREEK.**

**WHEREAS**, the two highest risk nights for young adults are prom and graduation; and

**WHEREAS**, it is the desire of the City of Pryor Creek to encourage the creation of safe recreational opportunities for young adults; and

**WHEREAS**, it is the desire and the intent of the City of Pryor Creek to encourage the creation of events that will provide a safe environment that is also drug and alcohol free for the youth of our community; and

**WHEREAS**, the City Council desires to establish a collaboration with community members, local businesses, non-profit and faith based organizations to create an event that will provide a positive, drug and alcohol free example for our youth, particularly at the high risk times of prom and graduation, in an effort that we not only change lives, but save them; and

**WHEREAS**, the City of Pryor Creek will be identified as a major sponsor of the event; and

**WHEREAS**, to encourage the creation of such events, the City Council approves of the reduction of fees associated with the rental of city facilities for the purpose of providing a community based drug and alcohol free “after” prom and “after” high school graduation events; and

**NOW THEREFORE, BE IT RESOLVED**, by the City Council of the City of Pryor Creek that it is in support of the creation of community wide drug and alcohol free “after” prom and “after” high school graduation events; and

**NOW THEREFORE, BE IT FUTHER RESOLVED** that the City Council approves the reduction of fees associated with the rental of city facilities for the purpose of providing community based drug and alcohol free “after” prom and “after” high school graduation events.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA, ON THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2015.

\_\_\_\_\_  
Jimmy Tramel, Mayor

Approved for Form and Legality:

\_\_\_\_\_  
K. Ellis Ritchie, City Attorney

Attest by:

\_\_\_\_\_  
Eva Smith, City Clerk



**WHITAKER PARK SPLASHPAD**  
 CITY OF PRYOR  
 PRYOR, OKLAHOMA

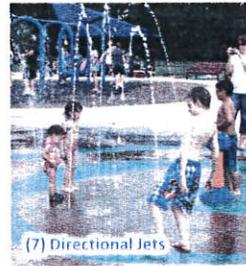
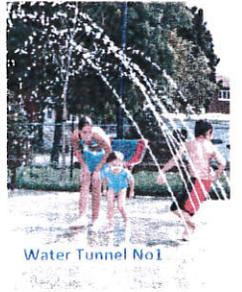
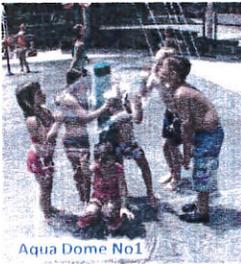
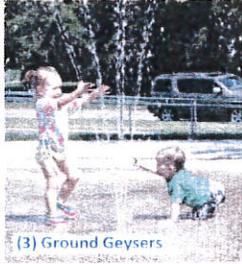
DRAWING  
 SPLASHPAD SITE PLAN  
 SCALE  
 1" = 20'

DATE  
 02/04/2015  
 REVISION  
 01

**S1**

The information contained in this drawing is the sole property of Vortex Aquatic Structures International Inc. Any reproduction in part or as a whole without the written permission of Vortex Aquatic Structures International Inc. is prohibited.

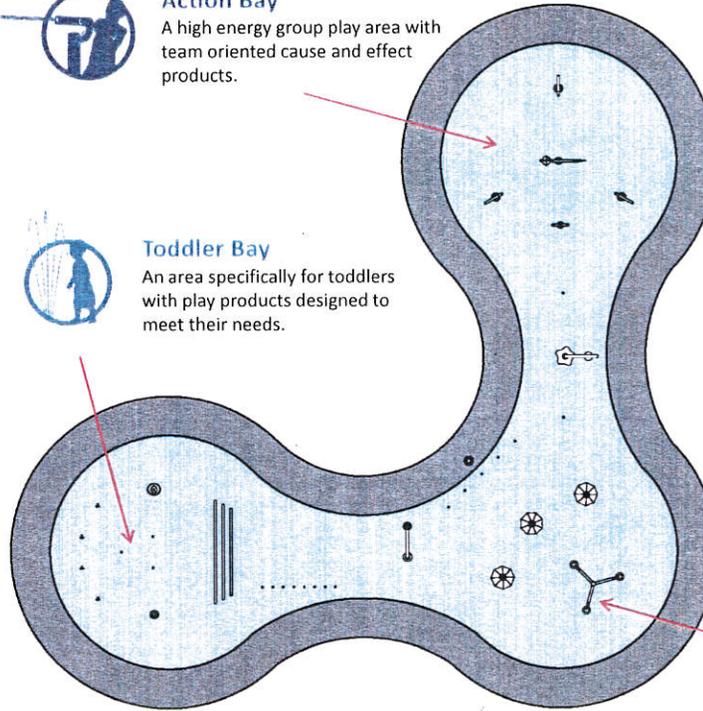
## Phase 1 Water Features



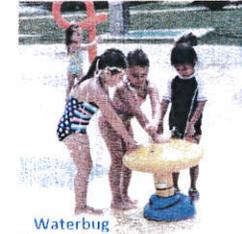
**Action Bay**  
A high energy group play area with team oriented cause and effect products.



**Toddler Bay**  
An area specifically for toddlers with play products designed to meet their needs.



## Phase 2 Water Features

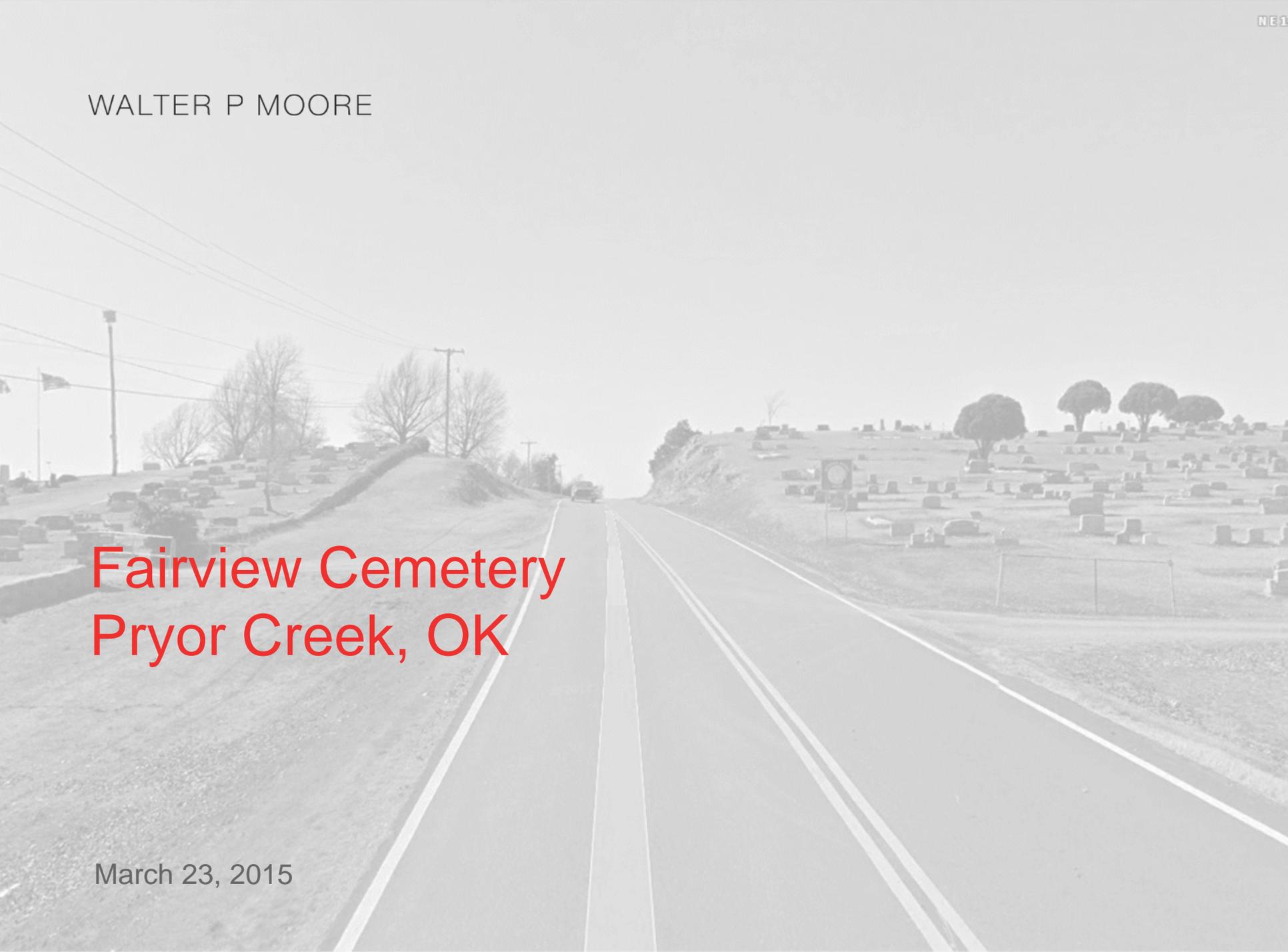


**Family Bay**  
Central area of the Splashpad. An exhilarating world of fun, exploration and non-stop thrills and spills!

WALTER P MOORE

Fairview Cemetery  
Pryor Creek, OK

March 23, 2015





# Fairview Cemetery

## City of Pryor Creek

**WALTER P MOORE**

WALTER P. MOORE AND ASSOCIATES, INC.  
 7009 EAST 61ST STREET, SUITE 251  
 TULSA, OKLAHOMA 74133  
 PHONE: 918.806.7200 FAX: 918.806.7280

### PRYOR CEMETERY

**INTERIM REVIEW ONLY**  
 Document Incomplete: Not intended  
 for permit or construction.  
 Engineer: JARED CRISP  
 P.E. Serial No.: 25165  
 Date: MARCH 23, 2015  
 Walter P. Moore and Associates, Inc.

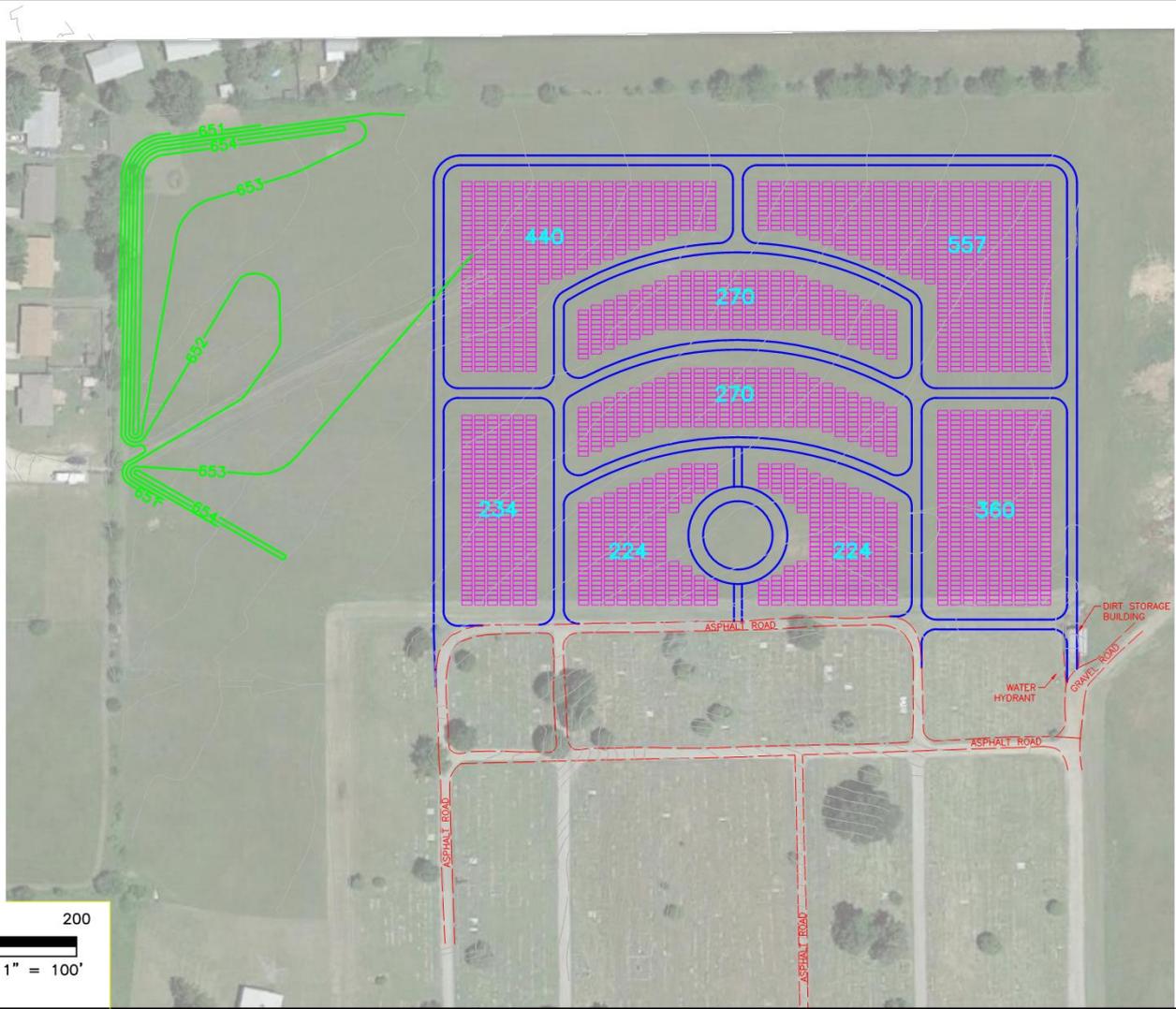
NO.	DATE	REVISION

DESIGNED BY	JJC
REVIEWED BY	HRA
DRAWN BY	AWD
PROJECT NUMBER	01214015-00
DATE	10/20/14
SHEET TITLE	

**FAIRVIEW CEMETERY**  
**LAYOUT PLAN**  
 SHEET NUMBER

**C2**  
 Copyright © 2015 WALTER P. MOORE AND ASSOCIATES, INC.



V:\012\2014\14019-00 Fairview Cemetery Expansion\Cad\Site\Grading Plan.dwg  
 Mar 23, 2015 - 2:44pm

7.53 / yr of service x  
150.60

\* §49-101.2. Certain volunteers to be considered paid firefighters - Physical and agility requirements - Fire chief qualifications.

Any member serving as an active volunteer firefighter who receives annual compensation from the fire department the firefighter is enrolled in as a member of the System for services related to firefighting, other than reimbursement of expenses in excess of two (2) times the annual pension benefit paid by the System to a retired volunteer firefighter with twenty (20) years credited service, shall be considered a paid firefighter and must meet the physical and agility requirements pursuant to Section 49-116 of this title to continue as an active member of the System. Credited service earned as a paid firefighter pursuant to this section shall not be considered actual experience as a paid firefighter for purposes of meeting the qualifications of a paid fire chief as provided in Section 29-102 of this title. No fire department of a participating municipality shall employ a volunteer firefighter from another fire department to perform services relating to firefighting for any compensation of any kind. Added by Laws 2000, c. 327, § 6, eff. July 1, 2000; Amended by Laws 2003, SB 422, c. 460, § 7, emerg. eff. July 1, 2003; Amended by Laws 2004, SB 1389, c. 546, § 1, emerg. eff. July 1, 2004; Laws 2012, c. 364, § 4.

\*  $\$150.60 \times 12 \text{ months} = \$1,807.20 \text{ Annual}$

$\text{Annual} \times 2 = \$3,614.40$

Pension #  
1 405 522 4600

ok state statutes

2008

Current Cap \$289.60  
New Cap \$301.20  
Diff. \$11.60  
(per month)  
\*



Ladd's

**ANY TIME**



**PLUMBING**

and Drains

10782

(918) 824-1678

(918) 283-2519

16791 S. Hwy 66

Claremore, OK 74017

OCCUPANT'S NAME:	City of Poyor Street	DATE:	3/23/15
ADDRESS:	Dept	PHONE:	
CITY:	Poyor, OK	BUS. #:	

**DESCRIPTION OF WORK**

Estimate Only  
 City needs to have gas company install  
 2LB regulator. Ladd's will  
 install new 2LB to ounces regulator  
 at each gas burning fixture  
 run new line to backup Generator  
 and hook up and install regulator  
 have inspected and test

**PLEASE PAY FROM THIS INVOICE - NO STATEMENT RENDERED**

MASTERCARD • VISA • AMERICAN EXPRESS • DISCOVER	MATERIALS:
CARD NUMBER:	LABOR:
EXPIRATION DATE:	
CARD HOLDER NAME:	estimate
AUTH #:	
CHECK #:	TOTAL: \$ 2250
SERVICE TECHNICIAN	Jeremy

LADD'S ANYTIME PLUMBING IS NOT RESPONSIBLE for existing deteriorated condition of plumbing systems. We do not warranty any existing plumbing. I hereby acknowledge the satisfactory completion of the described work.



1204 SW 1<sup>ST</sup> STREET, PO BOX 793  
PRYOR, OK 74361  
918-825-3000  
LICENSE #62272

FEBRUARY 5<sup>TH</sup>, 2015

BID FOR CITY OF PRYOR

LOCATION: CITY STREET DEPARTMENT BUILDING

PROJECT: INSTALL APPROXIMATELY 100 FT OF 1 ¼" GAS LINE TO GENERATOR.  
ALL LABOR, MATERIAL AND EQUIPMENT REQUIRED FOR JOB IS INCLUDED IN BID PRICE.

TOTAL BID PRICE: \$4200.00

HERE IS A BREAKDOWN OF THIS BID:

PARTS:

APPROXIMATELY 100' OF 1 ¼" BLACK PIPE  
1 ½" BLACK ELLES  
UNI-STRUIT  
ALL THREAD AND HANGERS  
2 X 2 X 1 ¼ MEGA PRESS TEE

EQUIPMENT:

SCISSOR LIFT  
MEGA PRESS

APPROXIMATE BID FOR PARTS & EQUIPMENT: \$1500.00

LABOR:

CUT 2" EXISTING LINE AND INSTALL TEE  
USING SCISSOR LIFT TO HANG APPROXIMATELY 100' OF 1 ¼" BLACK PIPE FROM CEILING  
RUN LINE OUTSIDE OF NORTH SIDE OF BUILDING AND TIE INTO GENERATOR

APPROXIMATE BID FOR LABOR: \$2700.00

Big Electric Co. Inc.

P. O. Box 1272  
 Pryor, OK 74362

# Bid

Date	Estimate #
2/23/2015	585

Name / Address
Pryor Street Dept. Jack Downing 6 N Taylor Pryor, OK 74361

Project
Backup Generator install

Description	Qty	U/M	Rate	Total
Scope of work to cover installation of a customer supplied 200 Amp transfer switch on north wall next to meter can. Installation of a 200 Amp service from the meter can to transfer switch. Installation of a 200 Amp service from the transfer switch to the lighting panel. Installation of service from generator to transfer switch and controls from generator to transfer switch.			1,450.00	1,450.00
Thank you for giving us the opportunity to bid for your business			<b>Total</b>	\$1,450.00

If you would like to discuss items in this quote, or if you need any additional information please call me personally at (918) 373-2342

Phone #	Fax #	E-mail
918-825-2880	918-824-1970	marty@bigelectricinc.com

**Jerry Moore - ESI**

To

me

CC

esi@esipryor.com

Mar 4 at 3:58 PM

Buddy,

The cost to make the necessary changes to your service to get the provided Auto Transfer Switch and Generator hooked up Electrically would be \$3000.00 .

We appreciate the opportunity to work with you on any projects available.

Thank You,

Jerry Moore

Electrical Services

Office: 918-825-4640

Cell: 918-864-6143

E-Mail: [jerry@esipryor.com](mailto:jerry@esipryor.com)



**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers

**RECEIVED**  
MAR 30 2015

CITY CLERK'S OFFICE  
PRYOR CREEK, OK



Db: MEHLBURGER BRAWLEY

March 25, 2015

City of Pryor  
12 N. Rowe  
Pryor, OK 74361  
ATTN: Council and Mayor

RE: Graham Avenue Rehabilitation

Dear Members:

Per the direction of the Mayor and Street Superintendent, we hereby submit the revised quantity and estimated cost associated with the addition of the North South Street Returns to the previously approved Graham Avenue mill and overlay project. The street return on both the north and south approaches of Adair, Vann, Rowe, and Co-Y-Yah were added to improve the overall project due to the observation that many roadway defects occur at the stop bar and crosswalks for these portions of the intersection. Leaving the existing asphalt with the multitude of defects and rough surface would detract from the project goal of improving the driving surface for vehicular and pedestrian traffic along Graham Avenue. The street return was selected to cover all of the observed defects and provide a uniform appearance to the entire corridor. A request to ODOT to include these areas in the planned improvements has been made along with a corridor map showing the locations of each additional area.

The following is a summary of the quantities and estimated costs associated with this change request.

Quantities and Cost:

Original Graham Avenue:

Milling	13,353 square yards	
Oil (SS1)	4.25 Tons	
Asphalt (Type S4)	1,123 Tons	
	Pryor Cost of Materials	\$120,116.04

Additional N-S Street Returns:

Milling	709 square yards	
Oil (SS1)	0.22 Tons	
Asphalt (Type S4)	60 Tons	
	Pryor Cost of Materials	\$6,398.74

Total Rehab. Cost (no Striping)	\$126,514.78
Estimated Striping Cost	\$25,000.00

Total Project Est. Cost	\$151,514.78
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Mower:

Roger Willcut

\$ 4,101.<sup>00</sup>

Billy Roberts

\$ 4,751.<sup>00</sup>

David Going

4,365.<sup>00</sup>

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
 4385 W. 520  
 Pryor, OK 74361  
 918-824-8541  
 pryor@pkequipment.com

### Quote Summary

**Prepared For:**

City Of Pryor  
 Po Box 249  
 Pryor, OK 74362  
 Business: 918-825-1445

**Delivering Dealer:**
**P & K Equipment, Inc.**

Justin Marshall  
 4385 W. 520  
 Pryor, OK 74361  
 Phone: 918-824-8541  
 jmarshall@pkequipment.com

**Quote ID:** 10906512

**Created On:** 05 February 2015

**Last Modified On:** 06 April 2015

**Expiration Date:** 20 April 2015

**Equipment Summary**

JOHN DEERE 2025R Compact  
 Utility Tractor (18 PTO hp)

**Contract:** OK SW190

**Price Effective Date:** February 5, 2015

Selling Price	Qty	Extended
\$ 13,955.94 X	1 =	\$ 13,955.94

JOHN DEERE 62D In. OnRamp Mid-  
 Mount Side Discharge Mower

**Contract:** OK SW190

**Price Effective Date:** February 6, 2015

\$ 2,231.46 X	1 =	\$ 2,231.46
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**Equipment Total**

**\$ 16,187.40**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 16,187.40
Trade In	
SubTotal	<b>\$ 16,187.40</b>
Total	\$ 16,187.40
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 16,187.40</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

**Quote Id:** 10906512      **Customer Name:** CITY OF PRYOR

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W. 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

## JOHN DEERE 2025R Compact Utility Tractor (18 PTO hp)

**Hours:**

**Stock Number:**

**Contract:** OK SW190

**Price Effective Date:** February 5, 2015

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty
1510LV	2025R Compact Utility Tractor (18 PTO hp)	1

**Standard Options - Per Unit**

0409	English North American Operator's Manual and Decal Kit	1
5205	31x13.50-15 (4PR, R3 Turf, 2 Position)	1
6205	23x8.50-12 (4PR, R3 Turf, 1 Position)	1

**Dealer Attachments/Non-Contract/Open Market**

BW15217	Hood Guard (2025R, 2210, 2305, 2320)	1
TM127019	TECH MANUAL	1

## JOHN DEERE 62D In. OnRamp Mid-Mount Side Discharge Mower

**Equipment Notes:**

**Hours:**

**Stock Number:**

**Contract:** OK SW190

**Price Effective Date:** February 6, 2015

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty
0180LV	62D In. OnRamp Mid-Mount Side Discharge Mower	1

**Standard Options - Per Unit**



**JOHN DEERE**



# Selling Equipment

**Quote Id:** 10906512      **Customer Name:** CITY OF PRYOR

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

P & K Equipment, Inc.  
4385 W. 520  
Pryor, OK 74361  
918-824-8541  
pryor@pkequipment.com

1001	Attaching Parts (Mechanical Mower Lift)	1
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## WORK ORDER FOR PROFESSIONAL SERVICES

City of Pryor Creek, OK

Project Number PRY-15-01

This will constitute authorization by the City of Pryor Creek, OK (Owner) for Infrastructure Solutions Group, LLC (Engineer) to proceed with the following described as "Project":

Project Name: N. Elliott Drainage Study

Project Description: Provide preliminary calculations necessary to consider storm drainage system costs and layout for the N. Elliott Street corridor from North of N. 5<sup>th</sup> Street to the creek crossing with Salt Branch tributary to Pryor Creek, a distance of approximately 1,800 feet.

- Perform evaluation of drainage area contributing to the above area.
- Evaluate a closed pipe and curb inlet system to collect the drainage and remove it from the surface of the identified street.
- Prepare an Engineering Technical Memorandum identifying the basis of design showing costs, inventory of inlets and piping and other contributory construction costs along with exhibit(s) rendering the preliminary layout for a storm sewer system.
- Perform all work in accordance with STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES as prepared by ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE (EJCDC).

For performing the services described, the Engineer is to be paid a on an Hourly Rate fee with a not to exceed amount of \$2,000.00 as described in the EJCDC agreement. Payment for services shall be made upon completion by the Engineer and approval by the Owner.

APPROVED:

City of Pryor Creek, Ok.

By: \_\_\_\_\_

Jimmy Tramel  
Mayor, City of Pryor Creek, OK

ACCEPTED:

Infrastructure Solutions Group, LLC

By:  \_\_\_\_\_

Dale Burke, P.E.  
President

ATTEST:

\_\_\_\_\_

ATTEST:

\_\_\_\_\_

Steve Powell, P.E.  
Branch Manager

DATE: \_\_\_\_\_

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

OWNER: City of Pryor Creek

ENGINEER: Infrastructure Solutions Group, LLC dba Mehlburger Brawley

By: \_\_\_\_\_

By:  \_\_\_\_\_

Name: Jimmy Tramel

Name: Dale Burke, P.E.

Title: Mayor

Title: President

Engineer License or Firm's Certificate No. (if required by law) 6685

State of: Oklahoma

Date Signed: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Address for giving notices:

Address for giving notices:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Infrastructure Solutions Group, LLC dba Mehlburger Brawley  
719 S. George Nigh Expressway  
McAlester, OK 74501

DESIGNATED REPRESENTATIVE  
(see Paragraph 8.03.A):

DESIGNATED REPRESENTATIVE  
(see Paragraph 8.03.A):

Title: \_\_\_\_\_

Steve Powell

Title: Tulsa Branch Manager

Phone Number: \_\_\_\_\_

Phone Number: (918) 664-5500

Facsimile Number: \_\_\_\_\_

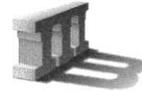
Facsimile Number: (866) 398-6481

E-Mail Address: \_\_\_\_\_

E-Mail Address: spowell@mb-eng.com



**INFRASTRUCTURE  
SOLUTIONS GROUP, LLC**  
Consulting Engineers



DbA: MEHLBURGER BRAWLEY

March 23, 2015

City of Pryor  
6 N. Adair  
Pryor, OK 74361  
ATTN: Street Committee

RE: N. Elliott Street Drainage Study

Dear Members:

Per the Council instructions of January 20, 2015, we have reviewed the drainage area for N. Elliott Street north of NE 5<sup>th</sup> Street to determine to what extent a sub-surface drainage system would be needed to convey the surface waters originating within the upstream drainage area as well as that area adjacent to the roadway presently draining unto the surface.

The need for the study is based on the fact that during any storm event run off waters from the drainage basin is directed to this corridor where all waters must be conveyed within the street confines as there does not exist any sub surface system or off surface open ditch system to collect and transport the waters to a tributary of the Salt Branch Creek. The quantity of waters being conveyed often renders the roadway hazardous to vehicular traffic and during higher year storm events, can make the roadway un-traversable, requiring even emergency vehicles to find alternate routes which increases response times and jeopardizes the public. The street was originally designed to be the primary carrier for surface water run off, however, over the years development in the watershed has caused the volume to increase to the point where unsafe conditions are frequent and the investigation of an alternative means to convey the water was identified and authorized.

The area has a upstream drainage area of approximately 13.5 acres primarily being the grounds of the Roosevelt Elementary School and its improvements. Open drainage ditches, sheet flow from residential yards and a onsite subsurface drainage collection and detention facility make up the primary modes of conveyance of surface waters to the N. Elliott Street and NE 5<sup>th</sup> Street intersections. There the waters are discharged onto the pavement where they continue north within the street limits until they drop into the dry weather creek via concrete chutes. Waters along the adjacent properties sheet flow onto the street from maintained yards and widely spaced roof drains on the west side while the east side of the street is open pasture land at the present time.

Our study will look at the watershed in its ultimate develop state, however provisions for future development must adhere to the policy to not increase run off from that which exists as undeveloped land. The present onsite detention system at the elementary school appears to only be accessed during very heavy rainfall events as a side stream holding facility. In the two plus years after construction, observations of detained waters within the pond have yielded no such events. It is unclear at which point of storm event the facility is to be activated, but further investigation of that facility and possible improvements may serve to reduce peak flows to the N. Elliott Street corridor.

The property along the corridor is approximately 7.5 acres of maintained residential yards and open pasture. Run off coefficients for this type of surface are lower because water tend to soak into the soils reducing run off amounts and delaying peak flows until saturation of the soils occurs. The following table summarizes the two areas for evaluation:

To insure sufficient capacity, the 24-hour rainfall intensity will be reviewed at Q10, Q50, and Q100. Q100 being the maximum expected storm event to occur once per 100 years since records have been recorded. These are expressed as intensity and are as follows:  $i_{10} = 3.9$  in/hour,  $i_{50} = 5.2$  in/hour,  $i_{100} = 5.6$  in/hour with time of concentrations at 30 minutes.

	Area (A)	Run Off (C)	Intensity (i) in/hr		
			Q <sub>10</sub> (cfs)	Q <sub>50</sub> (cfs)	Q <sub>100</sub> (cfs)
Upper Area	13.5	0.7	36.8	49.1	52.9
Adjacent Area	7.5	0.6	17.5	23.4	25.2
Total Flows			54.3	72.5	78.1

Although total flows are used to determine some parameters of a subsurface system, it is often too conservative to use this volume as the expected peak flows because run off times vary for each delivery system which tends to delay run off from pervious areas while impervious areas run off quickly and arrive at the collection points earlier in the 24 hour period. A typical bell shaped curve representing this time delay for urban areas can be applied to arrive at an estimated peak flows approximately equal to 85% of the additive value. Therefore, we will assume the system must be capable of handling a peak flow 70 cfs.

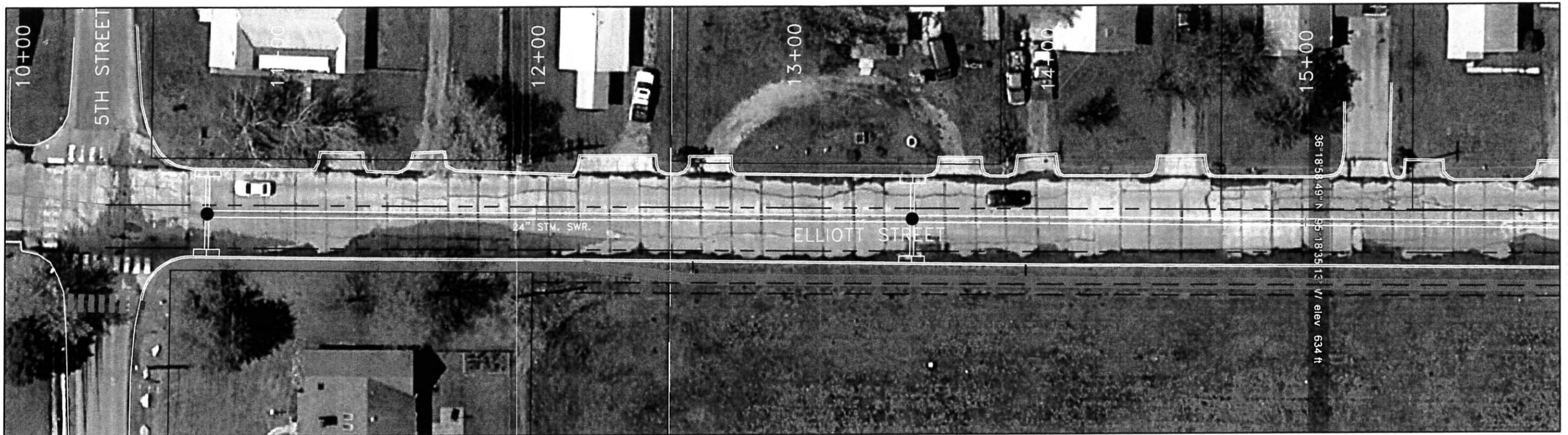
The street system has a very low slope with a general south to north street slope of 1.3%. There are locations along the route where slopes are near 0% which contributes to standing water on the pavement. The sub surface system will be generally designed at 1% throughout and will be refined during the detailed design phase. The use of concrete pipe will require at least 24 inch and 30 inch sizes to convey the entire volume of flows.

The present Right of Way is very limited. Therefore, for this study we will assume the piping and all inlets will be located within the street system. This will increase the cost of installation but no right of way is available at this time.

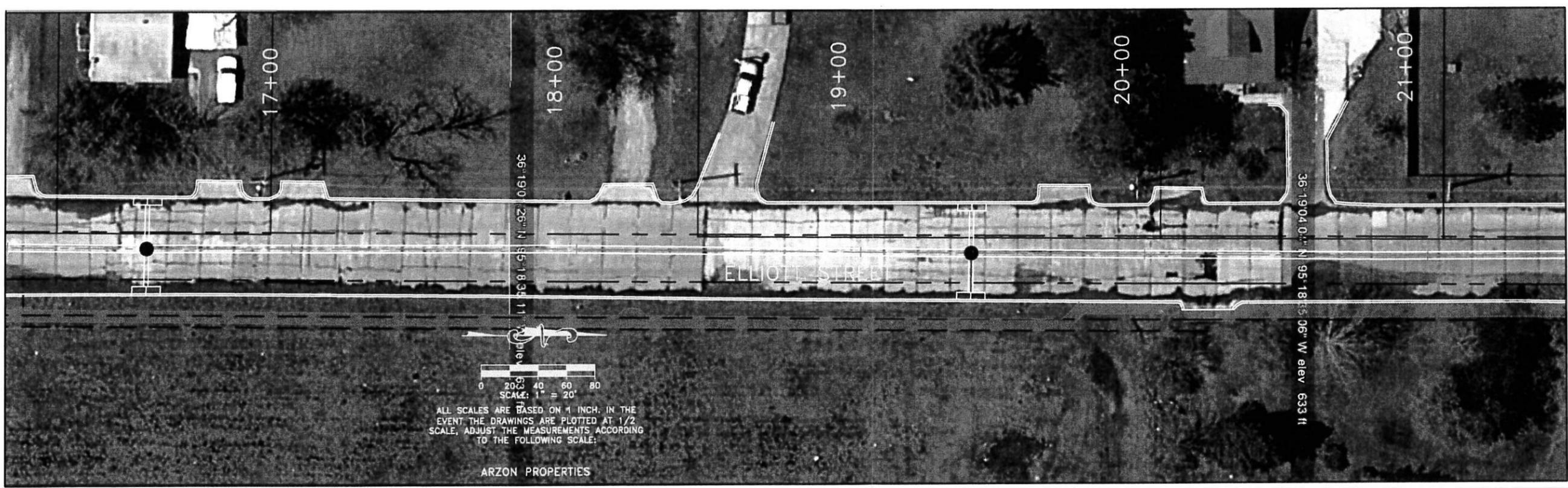
The attached exhibit represents a general configuration of the system. It should be used as a general guide and more refined location of each inlet should be done to insure maximum use of each inlet with minimal bypass of flows.

Item	Quantity	Unit Price	Extension
R&R Pavement	1,200 sq.yds	\$300	\$360,000.00
24 in. RCP	875 lf	\$110	\$96,250.00
30 in. RCP	880 lf	\$120	\$105,600.00
5' Diam. MH	8	\$3,500.00	\$28,000.00
24 in. Grates w/Vaults	28	\$1,800.00	\$50,400.00
Curb Hoods	28	\$1,300.00	\$36,400.00
Misc.			\$10,000.00
Contingency			\$137,330.00
Estimated Construction Cost			<u>\$686,650.00</u>
Engineering and Inspection			\$61,000.00
Total Estimated Project Cost			<b>\$747,650.00</b>





MATCHLINE 16+00



MATCHLINE 16+00

MATCHLINE 21+50

DATE	NOTES	BY

DESIGNED	SAP
CHECKED	SAP
DRAWN	CDP
APPROVED	SAP

**MEHLBURGER BRAWLEY**  
 THE MERGING OF NRB, INC.  
 THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.  
 719 B. GEORGE HIGH EXPRESSWAY, MCALESTER, OK. 74501  
 (918) 420-5500 - (918) 420-5501 FAX

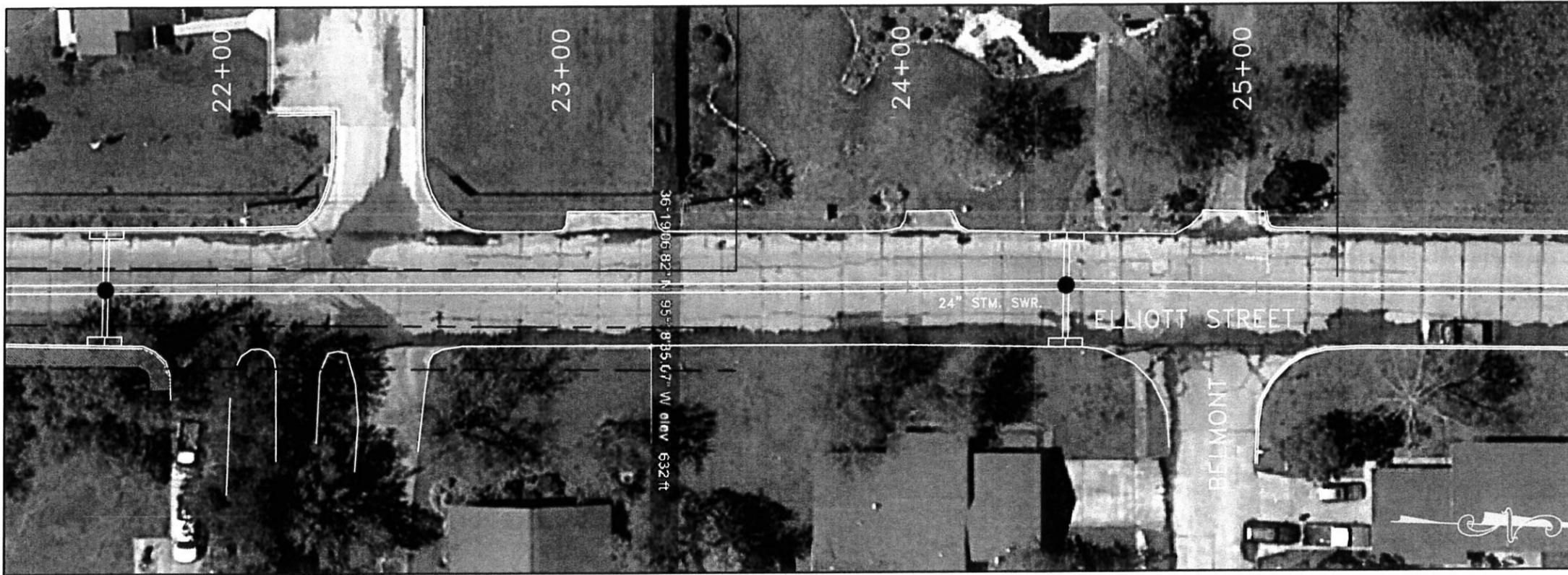
CITY OF PRYOR CREEK  
 MAYES COUNTY  
 SIDEWALK DESIGN

ELLIOTT STREET  
 SIDEWALK DESIGN

THIS DOCUMENT IS  
 PRELIMINARY IN  
 NATURE AND IS NOT  
 A FINAL, SIGNED &  
 SEALED DOCUMENT

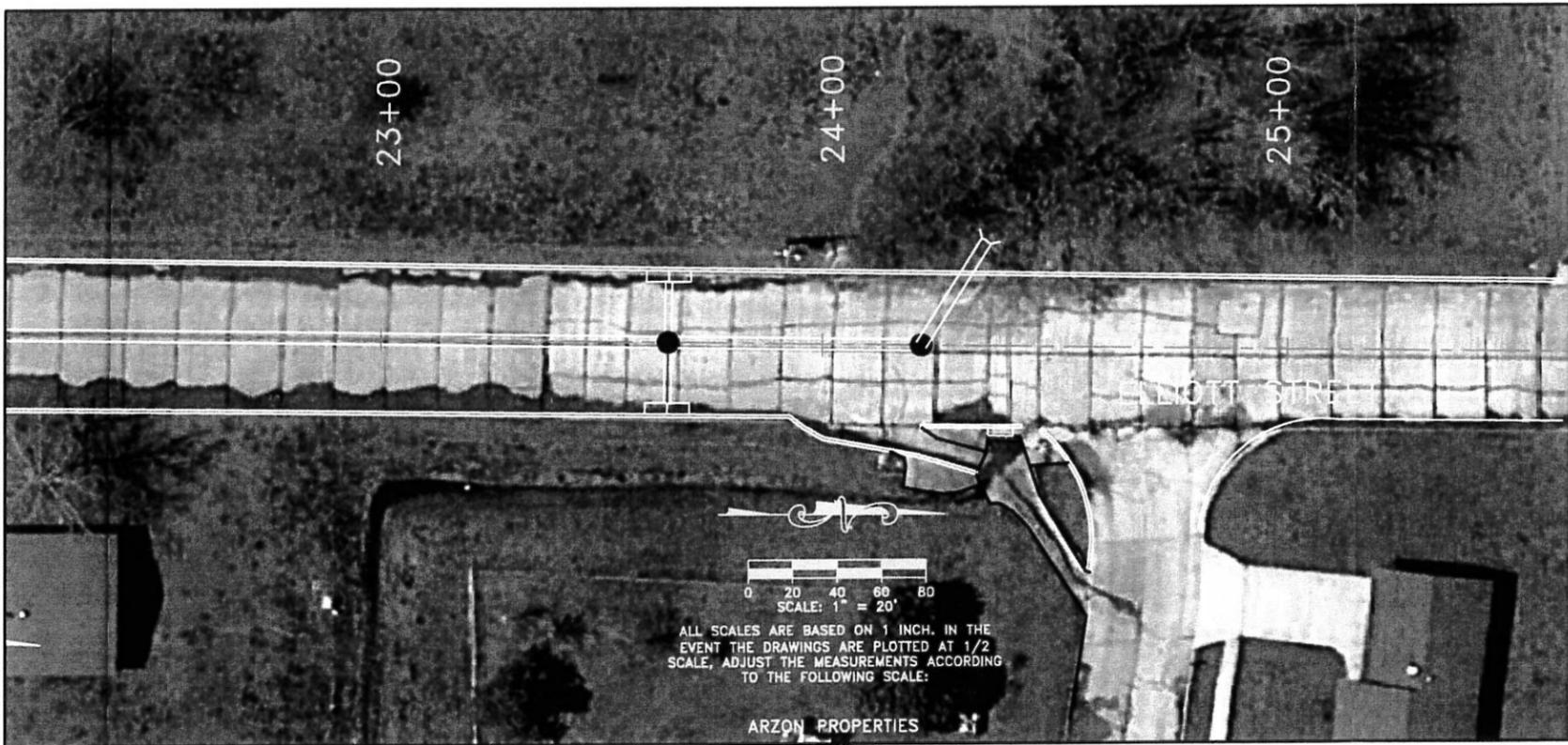
JOB # PRY-13-04  
 SCALE: 1" = 20'  
 DATE: MAY 2014  
 SHEET: 4 OF 6

MATCHLINE 21+50



MATCHLINE 26+00

MATCHLINE 26+00



ALL SCALES ARE BASED ON 1 INCH. IN THE EVENT THE DRAWINGS ARE PLOTTED AT 1/2 SCALE, ADJUST THE MEASUREMENTS ACCORDING TO THE FOLLOWING SCALE:



ARZON PROPERTIES

DATE	NOTES	BY

DESIGNED	SAP
CHECKED	SAP
DRAWN	CDP
APPROVED	SAP

**MEHLBURGER BRAWLEY**  
 THE MERGING OF NRS, INC.  
 THE MEHLBURGER FIRM - BRAWLEY ENGINEERING CORP.  
 719 B. GEORGE HIGH EXPRESSWAY, MCALESTER, OK. 74501  
 (918) 420-5500 • (918) 420-5501 FAX

CITY OF PRYOR CREEK  
 MAYES COUNTY  
 SIDEWALK DESIGN

ELLIOTT STREET  
 SIDEWALK DESIGN

THIS DOCUMENT IS PRELIMINARY IN NATURE AND IS NOT A FINAL, SIGNED & SEALED DOCUMENT	JOB # PRY-13-04
	SCALE: 1" = 20'
	DATE: MAY 2014
	SHEET: 4 OF 6

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

**TO OWNER:** CITY OF PRYOR CREEK  
 12 NORTH POWE ST  
 PRYOR, OK 74362

**PROJECT:** CDBG SIDEWALK IMPROVEMENTS

**FROM CONTRACTOR:** Carter Douglas Company LLC  
 1259 Herndon Rd  
 Russellville, KY 42276

**VIA ARCHITECT:** MEHLBURGER BRAWLEY  
 7912 E 31ST COURT SUITE 330  
 TULSA OK 74145

**CONTRACT FOR:** TULSA OK 74145

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 52,145.28
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 52,145.28
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 50,970.00
5. RETAINAGE:
  - a. 5 % of Completed Work \$ 2,548.50  
 (Column D + E on G703)
  - b. 0 % of Stored Material \$ 0.00  
 (Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 2,548.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 48,421.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 38,907.30
8. CURRENT PAYMENT DUE \$ 9,514.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 9,766.56

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00	\$0.00
Total approved this Month		\$0.00	\$0.00
<b>TOTALS</b>		\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00	\$0.00

**APPLICATION #:** 3

**PERIOD TO:** 02/04/15

**PROJECT #:** PRY 13-04

**CONTRACT #:**

**CONTRACT DATE:** 11/12/14

**Notice to Proceed Date:**

**Completion Date:** 11-12-14

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:**

By:  Date: 2-4-15

State of: OK County of: OKMULGEE  
 Subscribed and sworn to before me this 4 day of December 2015  
 Notary Public:   
 My Commission expires: 9/17/2017

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 9,514.20

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

Architect:

By:  Date: 4/6/15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

PRYOR SIDEWALKS.

APPLICATION NO: 3  
 APPLICATION DATE: 02/04/15  
 PERIOD TO: 02/04/15  
 CONTRACT NO: 0PRY 13-04

A ITEM NO.	B DESCRIPTION OF WORK	Quantity	Unit Price	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN PERIOD)	G		H BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED Quantity Previous appl	THIS PERIOD	Quantity this period		TOTAL COMPLETED AND STORED TO DATE	% (G + C)	
1	230A SOLID SLAB SOD	403SY	\$ 6.00	\$2,418.00			\$2,820.00	470.00		\$2,820.00		(\$402.00)
2	303 AGG BASE TYPE A	2CY	\$ 50.00	\$100.00			\$100.00	2.00		\$100.00		\$0.00
3	610(A-1) 4" CONC SIDEWALK (4)	115SY	\$ 60.51	\$6,958.65	\$34,968.73	577.90	(\$6,003.80)	-99.22		\$28,964.93		(\$22,006.28)
4	610(A-1) 4" CONC SIDEWALK (5)	513SY	\$ 60.51	\$31,041.63			\$5,459.82	90.23		\$5,459.82		\$25,581.81
5	610(B) 5' CONC DRIVE	16.6SY	\$ 25.00	\$415.00		1	\$1,613.25	64.53		\$1,613.25		(\$1,198.25)
6	641 MOBILIZATION	1LS	\$ 2,000.00	\$2,000.00	\$2,000.00	4	\$2,000.00			\$2,000.00		\$0.00
7	HANDICAP RAMP	3EA	\$ 800.00	\$2,400.00	\$3,200.00		\$750.00			\$3,200.00		(\$800.00)
8	EROSION CONTROL	1LS	\$ 1,500.00	\$1,500.00	\$750.00		\$200.40			\$1,500.00		\$0.00
9	4" SAND CUSHION	628SY	\$ 4.00	\$2,512.00	\$2,311.60	577.90	\$200.40	50.10		\$2,512.00		\$0.00
10	654(A) TRAFFIC STRIPE	14EA	\$ 200.00	\$2,800.00			\$2,800.00	14.00		\$2,800.00		\$0.00
11												
12												
13												
14												
<b>Grand Totals:</b>					\$52,145.28	\$43,230.33	\$7,739.67			\$50,970.00		\$1,175.28

RELEASE OF CLAIMANTS

Date: 2/4/15

Project: City of Pryor Creek – CDBG Sidewalk Improvements, Project No. 15571-13

Dear Sir:

I hereby acknowledge receipt of Nine thousand seven hundred sixty six <sup>38</sup>/<sub>100</sub> dollars (\$ 9,766.50) in full payment of my contract dated 11/12/14 for improvement work which I did for you and which is described in my contract.

I certify that I have paid in full for all materials purchased and all labor employed in the performance of this contract and that there are no claims against me as an employer under this contract on account of injuries sustained by workmen employed by me thereunder. I hereby release you from any claims arising by virtue of this contract.

**WARNING**

The making of any false statement or misrepresentation herein may be a crime punishable under Title 18 USC §1001, which provides in part: "Whoever, in any matter within the jurisdiction of any department or agency of the United States knowingly and willfully makes any false, fictitious or fraudulent statement or representation, or makes or uses any false writing or document knowing the same to contain any false, fictitious or fraudulent statement or entry, shall be fined no more than \$10,000 or imprisoned not more than five years, or both."

Sincerely,



\_\_\_\_\_  
Contractor



# City of Pryor Creek

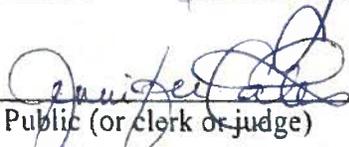
STATE OF OKLAHOMA    )  
  ) ss.  
COUNTY OF MAYES     )

The undersigned (architect, contractor, engineer, or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.



\_\_\_\_\_  
Architect, Contractor, Supplier, Engineer

Subscribed and sworn to before me this 4<sup>th</sup> day of, February, 2015.

  
\_\_\_\_\_  
Notary Public (or clerk or judge)

My Commission expires: Sept 17, 2017

PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor \_\_\_\_\_ P.O. # PBY 13-05  
Item / Items Purchased \_\_\_\_\_ Amount \$ 9514.20

P.O. Box 1167  
6 North Adair Street  
Pryor Creek, Oklahoma 74362  
918-825-0888 · FAX 918-825-6577

### RELEASE OF CLAIMANTS

Date: 2/4/15

Project: City of Pryor Creek – CDBG Sidewalk Improvements, Project No. 15571-13

Dear Sir:

I hereby acknowledge receipt of Nine thousand  
seven hundred sixty six <sup>30</sup>/<sub>100</sub> dollars (\$ 9,766.30) 9514.20  
in full payment of my contract dated 11/12/14 for improvement work  
which I did for you and which is described in my contract. MP

I certify that I have paid in full for all materials purchased and all labor employed in the performance of this contract and that there are no claims against me as an employer under this contract on account of injuries sustained by workmen employed by me thereunder. I hereby release you from any claims arising by virtue of this contract.

#### WARNING

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Sincerely,



\_\_\_\_\_  
Contractor

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

**TO OWNER:** CITY OF PRYOR CREEK  
 12 NORTH POWE ST  
 PRYOR, OK 74362

**PROJECT:** CDBG SIDEWALK IMPROVEMENTS

**FROM CONTRACTOR:** Carter Douglas Company, LLC  
 1259 Herrdon Rd  
 Russellville, KY 42276

**VIA ARCHITECT:** MEHLBURGER BRAWLEY  
 7912 E 31ST COURT SUITE 330  
 TULSA OK 74145

**CONTRACT FOR:**

**APPLICATION #:** 4

**PERIOD TO:** 02/04/15

**PROJECT #:** PRY 13-04

**CONTRACT #:**

**CONTRACT DATE:** 11/12/14

**Notice to Proceed Date:**

**Completion Date:** 11-12-14

**Distribution to:**  
 OWNER  
 ARCHITECT  
 CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 52,145.28

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 52,145.28

4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 51,270.00

5. RETAINAGE: a. 5 % of Completed Work \$ 0.00  
 (Column D + E on G703)  
 b. 0 % of Stored Material \$ 0.00  
 (Column F on G703)  
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 51,270.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 48,421.50

8. CURRENT PAYMENT DUE \$ 2,848.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 875.28

CHANGE ORDER SUMMARY		
ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** 

By: \_\_\_\_\_ Date: 2/12/2015

State of: OK County of: OKMULGEE  
 Subscribed and sworn to before me this 12 day of December 2015  
 Notary Public:  My Commission expires: 9/17/2017

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 2,848.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

Architect: 

By: \_\_\_\_\_ Date: 4/6/15

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4  
 APPLICATION DATE: 02/12/15  
 PERIOD TO: 02/12/15  
 CONTRACT NO: 0PRY 13-04

Carter Douglas Company

PRYOR SIDEWALKS.

A ITEM NO.	B DESCRIPTION OF WORK	Quantity	Unit Price	C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN PERIOD)	G		H BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	Quantity Previous appl	THIS PERIOD	Quantity this period		TOTAL COMPLETED AND STORED TO DATE	% (G + C)	
1	230A SOLID SLAB SOD	403SY	\$ 6.00	\$2,418.00	\$2,820.00	470	\$300.00	50.00		\$3,120.00		(\$702.00)
2	303 AGG BASE TYPE A	2CY	\$ 50.00	\$100.00	\$100.00	20				\$100.00		\$0.00
3	610(A-1) 4" CONC SIDEWALK (4')	115SY	\$ 60.51	\$6,958.65	\$28,964.93	478.68				\$28,964.93		(\$22,006.28)
4	610(A-1) 4" CONC SIDEWALK (5')	513SY	\$ 60.51	\$31,041.63	\$5,459.82	90				\$5,459.82		\$25,581.81
5	610(B) 5' CONC DRIVE	16.6SY	\$ 25.00	\$415.00	\$1,613.25	65				\$1,613.25		(\$1,198.25)
6	641 MOBILIZATION	1LS	\$ 2,000.00	\$2,000.00	\$2,000.00	1				\$2,000.00		\$0.00
7	HANDICAP RAMP	3EA	\$ 800.00	\$2,400.00	\$3,200.00	4				\$3,200.00		(\$800.00)
8	EROSION CONTROL	1LS	\$ 1,500.00	\$1,500.00	\$750.00					\$1,500.00		\$0.00
9	4" SAND CUSHION	628SY	\$ 4.00	\$2,512.00	\$2,512.00	628.00				\$2,512.00		\$0.00
10	654(A) TRAFFIC STRIPE	14EA	\$ 200.00	\$2,800.00	\$2,800.00	14				\$2,800.00		\$0.00
11												
12												
13												
14												
<b>Grand Totals:</b>				\$52,145.28	\$50,220.00		\$300.00			\$51,270.00		\$875.28

# City of Pryor Creek

STATE OF OKLAHOMA    )  
  ) ss.  
COUNTY OF MAYES     )

The undersigned (architect, contractor, engineer, or supplier), of lawful age, being first duly sworn, upon oath says that this invoice or claim is true and correct. Affiant further states that the (work, services, or materials) as shown by this invoice or claim have been (completed or supplied) in accordance with the plans, specifications, orders or requests furnished by the affiant. Affiant further states that he or she/he has made no payment directly or indirectly to any elected official, officer or employee of the City of Pryor Creek, of money or any other thing of value to obtain payment.

CARTER DOUGLAS COMPANY LLC  
Architect, Contractor, Supplier, Engineer



Subscribed and sworn to before me this 12 day of, 2, 2015.

  
Notary Public (or clerk or judge)

My Commission expires: Sept 17, 2017

PLEASE RETURN COMPLETED FORM IN ORDER TO RECEIVE PAYMENT

Vendor CARTER DOUGLAS COMPANY

P.O. # PRY 13-04

Item / Items Purchased SIDEWLAKS

Amount \$ \$2,848.50

TOTAL CONTRACT: \$51,270.00

P.O. Box 1167  
6 North Adair Street  
Pryor Creek, Oklahoma 74362  
918-825-0888 FAX 918-825-6577

**RELEASE OF CLAIMANTS**

Date: 2-12-15

Project: City of Pryor Creek – CDBG Sidewalk Improvements, Project No. 15571-13

Dear Sir:

I hereby acknowledge receipt of TWO THOUSAND EIGHT HUNDRED FORTY EIGHT  
DOLLARS dollars (\$ 2,848.50)  
in full payment of my contract dated 11-12-14 for improvement work  
which I did for you and which is described in my contract.

I certify that I have paid in full for all materials purchased and all labor employed in the performance of this contract and that there are no claims against me as an employer under this contract on account of injuries sustained by workmen employed by me thereunder. I hereby release you from any claims arising by virtue of this contract.

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Sincerely,



WAYNE CATES

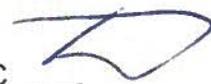
Contractor

# City of Pryor Creek

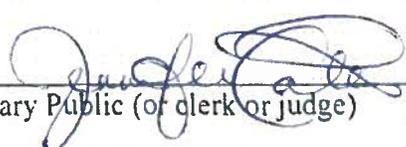
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Architect, Contractor, Supplier, Engineer



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918-825-0888 FAX 918-825-6577

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Sincerely,



WAYNE CATES

Contractor

**Longan Construction Company, Inc.**  
**Longan Ready Mix**  
**P.O. Box 451900**  
**Grove, OK 74345**

**Invoice**

Date	Invoice #
3/17/2015	12584

Bill To
City of Pryor Creek PO Box 1167 Pryor, OK 74362

**RECEIVED**  
**MAR 20 2015**  
 CITY CLERK'S OFFICE  
 PRYOR CREEK, OK

P.O. No.
2098

Date	Item	Description	Qty	Unit	Rate	Amount
3/17/2015	Cold Patc...	Cold Patch Asphalt	24.14	Tons	104.50	2,522.63
		<i>Buddy Glenn</i>				

We Appreciate Your Business!	<b>Total</b>	\$2,522.63
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# Quotation

applied concepts, inc.

Page 1 of 1

Date: 04/02/15

2609 Technology Dr.  
Plano, TX 75074  
Phone: 972-398-3780  
Fax: 972-398-3781

National Toll Free: 1-800- STALKER  
Presented by Larry Fuqua Ext: 133

Acct Rep: | Jim Fink  
214-399-0430

Quote #: 121135

Effective From: 04/02/15

Valid Through: 07/01/15

<b>Bill To:</b> Pryor Police Department 214 S Mill St Pryor, OK 74361-5222	<i>017506</i> ATTN: Accounts Payable	<b>Ship To:</b> Pryor Police Department 214 S Mill St Pryor, OK 74361-5222	ATTN: Chief Dennis Nichols 918-825-1212
---	--	---	---

Line	Qty	Part Number	Description	Price	Ext Price
1	2	200-0849-00	Stalker Patrol Counting Unit	\$1,408.95	\$2,817.90
2	4	200-0851-00	Stalker Patrol K-band Antenna		\$0.00
3	2	200-0923-00	Patrol Ergonomic Remote Control, Screw Latch		\$0.00
4	2	200-0772-00	25 MPH K-Band Tuning Fork		\$0.00
5	2	200-0773-00	40 MPH K-Band Tuning Fork		\$0.00
6	2	200-0345-00	Counting Unit/Display Short Dash Mount		\$0.00
7	4	200-0245-01	Stalker Patrol K-band Antenna Mount		\$0.00
8	2	155-2305-04	Stalker Patrol 4 ft Antenna Cable		\$0.00
9	2	155-2305-16	Stalker Patrol 16 ft Antenna Cable		\$0.00
10	2	155-2283-50	CAN/VSS Power Cable		\$0.00
11	2	200-0866-00	Stalker Patrol Manual		\$0.00
12	2	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
13	2	060-1000-24	24-Month Warranty		\$0.00

Pmnt Terms: Net 30 days

**Lead Time is 21 business days  
after receipt of order.**

Product	2,817.90	Sub-Total:	2,817.90
Discount	0.00	Sales Tax 0.00%	0.00
Trade-in:		Shipping & Handling:	0.00
<b>Total:</b>			<b>2,817.90</b>

Oklahoma/WSCA contract # SW140

Form Rev 6



0



[Top Phrases](#)

- CATEGORIES
- BRANDS
- PROFESSION
- CLOTHING
- FOOTWEAR
- EQUIPMENT
- MEDICAL

CLEARANCE

[Equipment](#) > [Vehicle Equipment](#) > [Radar | Video](#) > Kustom Signals Raptor RP-1 Single K Band Radar with Directional Mode Antenna

### Kustom Signals Raptor RP-1 Single K Band Radar with Directional Mode Antenna

Item # LE951 | Mfg# 830  
[Kustom Signals](#)

**\$1,427.99**

★★★★★ No Reviews | [Be The First to Review](#)

Item ships direct from our supplier;  
estimated ship date 05/01/2015

1 QTY

Share this page: 3

#### You May Also Like...



MagLite MAG TAC Flashlight  
\$86.99



Pro-Copper Console  
Makes Installing Electronics Easy  
\$265.99 to \$298.99



Jotto Desk LED Console Mount Light  
\$52.99



Dyna Med HeadFirst Immobilizer  
\$114.99

- Product Info**
- Rating & Reviews

#### Smallest Radar on the Market

Tiny stationary unit sits atop your dash, giving you increased windshield visibility. Displays full text messages rather than three-letter abbreviations. Low-light feature allows selection of negative display that helps reduce night-time eye fatigue. Allows complete enforcement control from the front panel. Stationary directional modes (All, Approaching Only, Receding Only)

- TruTak™ with automatic mode switching and Smart Patrol Search allow user to select directional target mode
- Waterproof directional K-band antenna designed to reduce current draw without affecting performance
- Digital Signal Processing (DSP) reads and identifies all signals
- Fastest target modes
- In-car video integration
- Menu-driven controls
- DuraTrak™ track history of a specific signal
- Meets IACP and NHTSA regulations. 2-Year Warranty. Made in USA.

Sign Up for Emails:

- Sign Up for Email
- Request Catalog
- Find a Store
- Read our Blog

#### Customer Service

- Contact Us
- Order Status
- Downloadable Forms
- Shipping Information
- Returns & Exchanges
- Gift Cards

#### Online Resources

- Support Request
- Quote Request
- FAQs
- Size & Fit
- How to Measure
- Siren Sounds
- Apparel Personalization
- GSA Schedule
- TXMAS Schedule

#### Company Information

- About Us
- Press Releases
- No Hassle Guarantee
- Partner Websites
- Career Opportunities



# ROBERTS FORD LINCOLN YOUR DEALER FOR LIFE!



LINCOLN

4501 S. Mill Street · P.O. Box 700 · Pryor, OK 74362  
Phone: (918) 825-7373 · Fax: (918) 825-6890

March 25, 2015

City of Pryor Street Department  
P.O. Box 1167  
Pryor, OK 74362

To Whom it May Concern:

This is estimate of repairs to 2005 Ford F250 with  
VIN:1FTSX21525EC88205, installation of remanufactured Ford  
engine \$7,491.00 comes with a 3 year unlimited mileage  
warranty.

Thank you.

Bryan Cates  
Service Manager