PUBLIC NOTICE OF A REGULAR MEETING
OF THE AIRPORT AUTHORITY
TUESDAY, AUGUST 16, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Russ Lambert, Trinity Lutheran Church
3. Consent Agenda
    A. Consider Approval of Minutes on August 2, 2011
4. Action Items:
    A. Consider bids on Airport property Oil and Gas Lease
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Continue to Public Works Agenda

Filed this 12th Day of August, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on August 12th, 2010 at 1:30 p.m.

AA080211

MINUTES OF AIRPORT AUTHORITY MEETING ON AUGUST 2, 2011

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Airport Trust Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 2, 2011 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 29, 2011.

Chairman Allen Bryson called the meeting to order with the following present;

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: Arnold Adams, David Crabtree, Gene McCullough, K.D. Kappel, Jason Hulin, L.R. Sights, Shane Smith, Rusty Whisenhunt, and others.

Roland Youngburg of the First United Methodist Church opened the meeting with prayer and Trustee Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 5, 2011
B. Consider Claims

Moved by Trustee Jones and seconded by Trustee Smith, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Jones, Smith, Rodolph, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

None

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

None

AA080211

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Smith and seconded by Trustee Marcy that the meeting adjourn.

Chairman put the motion to a roll call vote.

Aye: Smith, Marcy, Jones, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 5:34 pm.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Airport Property Oil and Gas Lease

Staff Source: City Clerk Lisa Anders

History/Background Information: April 2005 this property was lease for a three year period. May of 2008 the City advertised for bids to lease and no bids were received.

Item/Subject Summary: Staff recommends advertising for bids on a mineral lease of Airport Property. The property contains approximately 240 acres.

Price/Cost: None

Recommendation: Authorize staff to advertise for bids on mineral lease of 240 acres of Airport Property

NOTICE OF MINERAL LEASE
BY SEALED BID TO BE OPENED AUGUST 16, 2011

Sealed bids will be accepted at the City Clerk's Office, City Hall, Clinton, Oklahoma not later than 5:30 P.M., Tuesday, August 16, 2011 for the lease of approximately 456 acres of land located in Custer County. Bids need to be marked on the outside of the envelope **"MINERAL BIDS".** Bids may be mailed to the Office of the City Clerk at P.O. Box 1177 Clinton, OK 73601. Bidders submitting sealed bids by the stated time may raise their written bid orally at the time the bids are opened. If additional information is need regarding this property, you may call the Clerk's Office at City Hall at 580-323-0265.

Legal: Lots 6 and 7 and E/2 of SW/4, and the West 93.33 acres of SE/4 of Section 6, Township 12N, Range 16 W.I.M., and containing 241.33 acres more or less; and

Lots 1 and 2 and E/2 of NW/4 of Section 7, Township 12 N, Range 16 W.I.M., and containing 148.54 acres, more or less; and

A parcel of land lying in the Northeast Quarter of Section 7, Township 12 North, Range 16 W.I.M., more particularly described and bounded as follows: Beginning at a point on the South line of the Northeast Quarter of said Section 1,840 feet West on the Southeast corner of said Northeast Quarter of Section 7 (which point is also 1,779.7 feet West of the West right of way line of the CRI&P Railway Company), thence North parallel to the East line of said quarter section for a distance of 1,600 feet, thence South 89 degrees 47 seconds East for a distance of 740 feet, thence North parallel with the East line of said Quarter Section a distance of 1,040 feet to the North line of said Northeast Quarter of Section 7, thence West along the North line of said Quarter section to the Northwest corner thereof, thence South along the quarter section line to the Southwest corner of said Northeast Quarter of Section 7, thence East along the South line of said quarter section to the point of beginning, containing 66.67 acres, more or less.

Terms of Lease: Lease will be on a form prescribed by the Clinton Airport Authority Trustees. The minimum terms of the lease will be $3/16^{th}$ of gross production at the wellhead for three years. Companies should be prepared to submit an amount equal to 10% of the sealed bid price to the City Clerk on the night of the bid auction. Checks will be held for 30 days in anticipation of completion of the contract terms. Should the contract not be completed within 30 days, the City of Clinton acting in its capacity as Clinton Airport Authority, at its sole discretion, may return the above-mentioned check and declare the auction null and void and advertise for bids at a later date.

This property is more specifically known as the Clinton Regional Airport. No drilling will be allowed on the airport property without the consent of the Federal Aviation Administration and the Clinton Airport Authority.

The City of Clinton acting in the capacity a the Clinton Airport Authority reserves the right to waive any irregularities in bids received and reserves the right to reject any and all bids and the right to accept the best bid submitted.

Dated: July 29, 2011
Steve Hewitt
City Manager
Clinton, OK

FORM OF BID FOR LEASING OIL AND GAS

CITY OF CLINTON, OKLAHOMA
CLINTON AIRPORT AUTHORITY

Date of Sale: August 16, 2011

Legal: Legal: Lots 6 and 7 and E/2 of SW/4, and the West 93.33 acres of SE/4 of Section 6, Township 12N, Range 16 W.I.M., and containing 241.33 acres more or less; and

Lots 1 and 2 and E/2 of NW/4 of Section 7, Township 12 N, Range 16 W.I.M., and containing 148.54 acres, more or less; and

A parcel of land lying in the Northeast Quarter of Section 7, Township 12 North, Range 16 W.I.M., more particularly described and bounded as follows: Beginning at a point on the South line of the Northeast Quarter of said Section 1,840 feet West of the Southeast corner of said Northeast Quarter of Section 7 (which point is also 1,779.7 feet West of the West right of way line of the CRI&P Railway Company), thence North parallel to the East line of said quarter section for a distance of 1,600 feet, thence South 89 degrees 47 seconds East for a distance of 740 feet, thence North parallel with the East line of said Quarter Section a distance of 1,040 feet to the North line of said Northeast Quarter of Section 7, thence West along the North line of said Quarter section to the Northwest corner thereof, thence South along the quarter section line to the Southwest corner of said Northeast Quarter of Section 7, thence East along the South line of said quarter section to the point of beginning, containing 66.67 acres, more or less.

We offer a total cash bonus of $_____ per acre if awarded a lease on the above described tract, and agree to execute and comply with all rules and regulations made and provided for in the regular lease form adopted by the City of Clinton acting in its capacity as Clinton Airport Authority.

Our remittance in the amount of $_____(10% of the bonus bid) is attached to cover bid submitted by the undersigned, on this date.

If awarded this lease, we request the lessee be designated as follows, to-wit:

Lessee: _____

Address: _____

_____

_____

Broker: _____

Address: _____

_____

Dated this _____, day of _____, 2011.

PUBLIC NOTICE OF A REGULAR MEETING
OF THE PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 16, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order
2. Opening Prayer Russ Lambert, Trinity Lutheran Church
3. Consent Agenda
    A. Consider Approval of Minutes on August 2, 2011
4. Action Items:
    A. Award Bid for Highway 183 waterline relocation project
    B. Consider Resolution No. PW 11-01 & PW 11-02 regarding Implementation of Water Restrictions and Temporary Water Rate Increases
    C. Affirm Expenditure by Clinton Public Schools Board of Education to Joe D. Hall, General Contractor for School Construction
5. City Managers Report
6. Audience Participation
7. Adjournment
    A. Continue to City Council Agenda

Filed this 12th Day of August, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on August 12, 2011 at 1:30 p.m.

PW080211

MINUTES OF THE PUBLIC WORKS AUTHORITY MEETING, AUGUST 2, 2011

Minutes of the regular meeting of the Chairman and Trustees of the Clinton Public Works Authority of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 2, 2011 at 5:30 P.M. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 29, 2011.

Chairman Bryson called the meeting to order with the following present:

CHAIRMAN: Allen Bryson
TRUSTEES: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Jason Hulin, Shane Smith, K.D. Kappel, L. R. Sights, Lydia Garvey, Rusty Whisenhunt and others.

Roland Youngburg of the First United Methodist Church opened the meeting with prayer and Trustee Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO. 3: CONSENT AGENDA

A. Minutes of the Regular Meeting of July 19, 2011
B. Consider Claims

Moved by Trustee Marcy and seconded by Trustee Jones, that Consent Agenda Item No. 3 (a-b) be approved.

Chairman put the motion to a roll call vote:

Aye: Marcy, Jones, Smith, Rodolph, Bryson
Nay: None

Chairman declared the motion carried.

AGENDA ITEM NO. 4. ACTION ITEMS

4A. CONSIDER BIDS FOR U.S. HIGHWAY 183 WATERLINE RELOCATION PROJECT

Staff had advertised for bids for the relocation of waterlines along U.S. Highway 183 south of Clinton. Three bids were received along with the Engineer's Estimate.

Engineer's Estimate	Evans & Assoc	M & S Construction	Matthews Trenching Co.
$172,000.00	Okla. City, OK	Haskell, OK	Okla. City, OK
	$177,835.00	$100,000.00	$171,855.00

Motion was made by Trustee Rodolph and seconded by Trustee Marcy to refer the bids to staff and the engineer for review and to award to the best and lowest bidder.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Marcy, Smith, Jones, Bryson
Nay: None

Chairman declared the motion carried.

4B. CONSIDER ORDINANCE NO. 935 REGARDING WATER CONSERVATION

City Manager Steve Hewitt explained the concern of the drought. He said that 750,000 more gallons of water than average is being consumed in Clinton. He said it is time to look at a reduction process. He said restrictions need to be put in place such as the restriction of landscape irrigating. He reported that upon the implementing of the Voluntary Restriction program, the usage increased. He said that Lake Clinton is down 12 feet and as it becomes more shallow the cost of chemicals increases.

Trustee Rodolph said Clinton is fortunate to have Foss Lake but he felt we should look at the water rate structure. He suggested increasing the rates to the users of 14,000 gallons or more. He said it cannot be expected to collect less revenue than the City is paying out.

Chairman Bryson said that rates have been established with the annual Consumer Price Index adjustment. He said the City has been able to build a reserve with the rate structure of 2/3 water from Lake Clinton and 1/3 from Foss Reservoir. He said the decision needs to be made as to when it is necessary to make changes.

Trustee Jones said the Public Service Company has rates for peak times. He said this could help with conservation.

Trustee Rodolph said he does not want these changes to affect the current base rates.

City Manager Steve Hewitt said the average home uses 10,000 gallons per month. He said 70% of the community uses less than 14,000 gallons per month. He said 8% of the community uses between 25,000 and 80,000 gallons per month.

Trustee Rodolph suggested cutting back on Lake Clinton water in case the drought continues.

City Manager Steve Hewitt said this would create a financial hardship to pull back on Lake Clinton water.

L.R. Sights said he has a substantial investment in the landscaping at his home and he would rather pay more for water and would be willing to pay the extra cost to have the water. He said without a restriction in place, people will feel like watering is allowable.

Chairman Bryson suggested preparing a rate proposal and leave the Voluntary restriction program in place.

City Manager Steve Hewitt said he would like to assemble a team to review the needed cost increases before setting a dollar amount.

Trustee Jones asked how frequently the City receives reading from Foss Reservoir.

Public Works Director Arnold Adams said information is provided daily from Foss.

Assistant City Attorney Ryan Meacham said the ordinance that has been presented is designed to be on the City Code only. He explained that for the policy to be activated it would take Authority action of approval of a resolution. He said the ordinance could be adopted and the resolution not approved until a later date.

Trustee Jones suggested adopting the ordinance and see what the public reaction is to the ordinance.

City Manager Steve Hewitt said if the usage of the extra gallon continues, the City will have water quantity issues later and he said that is the concern of the staff.

Chairman Bryson asked about the shutting down of Lake Clinton.

Public Works Director Arnold Adams said Lake Clinton cannot be shut down. He said there are customers all along that line into town.

Rusty Whisenhunt of Severn Trent explained the ability of the waterline into town.

Chairman Bryson requested staff prepare suggested rates to adjust for a temporary basis for customers using 14,000 gallons or more per month.

City Manager Steve Hewitt pointed out a couple of items in the ordinance that should be amended. In Section 3, the removal of the word "residential" from a and b and eliminate item c. In Section 2, items e and f should be removed as well.

City Manager Steve Hewitt noted that watering at Acme Brick Park and the golf course is done from water wells.

Lydia Garvey addressed the Public Works Authority. She said she is concerned about frivolous watering of lawns like at the banks that have sprinkler systems that waste water on the streets.

Chairman Bryson said the City needs a 30 year plan for water.

Trustee Marcy asked if Foss Reservoir can provide unlimited water.

City Manager Hewitt said there is an agreement between the City of Clinton and Foss Reservoir regarding the supply of water.

Public Works Director Arnold Adams said that currently the City is taking 2 million gallons of water per day from Foss and they have the ability to provide 4 million gallons per day. He said that Foss Reservoir down three feet.

Motion was made by Trustee Rodolph and seconded by Trustee Jones to adopt Ordinance No. 935 regarding Water Conservation as amended.

Chairman put the motion to a roll call vote:

Aye: Rodolph, Jones, Smith, Marcy, Bryson
Nay: None

Chairman declared the motion carried.

4C. CONSIDER RESOLUTION NO. PW11-01 REGARDING IMPLEMENTATION OF WATER RESTRICTIONS

Trustee Rodolph recommended tabling the resolution.

City Manager Steve Hewitt said he would bring back a recommendation regard rates and cost of water to the Authority.

AGENDA ITEM NO .5: CITY MANAGER'S REPORT

City Manager Steve Hewitt said he appreciated the conversation regarding water conservation. He said this could be a long term issue and he wanted the City to be pro-active.

AGENDA ITEM NO. 6: AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Trustee Marcy and seconded by Trustee Smith that the meeting adjourn.

Chairman put the motion to a roll call vote:

Aye: Marcy, Smith, Jones, Rodolph, Bryson
Nay: None

Chairman declared the meeting adjourned at 6:20 pm.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: US 183 Waterline Relocation Project

Staff Source: City Manager, Steve Hewitt

Date: August 12, 2011

History/Background Information:

Bids were opened at the August 2nd Council meeting and referred to staff and the Engineer for review.

Item/Subject Summary:

Three (3) bids (M&S, Mathews Trenching, and Evans & Associates).

(see Garver Engineering letter for reference)

Price/Cost: State ODOT 100% reimbursable project.

Recommendation: Staff recommends going with the Engineer recommendation, M&S $100,000 bid.

10015 East 51st Street
Tulsa, OK 74146

TEL 918.250.5922
FAX 918.250.6529

www.GarverUSA.com

August 9, 2011

Mr. Steve Hewitt
City of Clinton
415 Gary Boulevard
P.O. Box 1177
Clinton, OK 73601

Re: U.S. 183 Highway Waterline Relocation

Dear Mr.Hewitt:

Attached is a copy of the Bid Tabulation received at the Bid Opening held on August 2, 2011 for the above referenced project. Three (3) bid proposals were received, publicly opened and read aloud in the City Council Room of City Hall. The following was the results of the bids received for this project.

M&S Construction	$100,000.00
Mathews Trenching Co., Inc.	$171,855.00
Evans & Associates Utility Services, Inc.	$177,837.10

M&S Construction is the apparent low bidder for this project. The Engineer's Estimate was $172,000.00.

We have reviewed M&S Construction bidder qualifications statement and we believe that they are qualified for this project. We recommend that M&S Construction be awarded the contract for the amount of $100,000.00.

Sincerely,

GARVER, LLC

Jeffrey G. Chavez, P.E.
Project Manager

Attachments: Bid Tabulation

Bid Tabulations
U.S. HIGHWAY 183 WATERLINE RELOCATION
Clinton, Oklahoma
August 2, 2011

				ENGINEERS ESTIMATE		M&S Construction		Mathews Trenching Company, Inc.		Evans & Associates Utility Services Inc.	
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	8 INCH AWWA C900 PVC PIPE 200PSI SDR 14	LF	1815	$45.00	$ 81,675.00	$ 20.00	$ 36,300.00	$ 45.00	$ 81,675.00	$ 25.00	$ 45,375.00
2	8 INCH X 8 INCH TAPPING SLEEVE	EA	2	$2,000.00	$ 4,000.00	$ 1,200.00	$ 2,400.00	$ 4,500.00	$ 9,000.00	$ 2,500.00	$ 5,000.00
3	8 INCH TAPPING VALVE WITH BOX	EA	2	$1,400.00	$ 2,800.00	$ 1,500.00	$ 3,000.00	$ 1,500.00	$ 3,000.00	$ 2,500.00	$ 5,000.00
4	CUT AND PLUG EXISTING 8" WATERLINE	EA	2	$220.00	$ 440.00	$ 300.00	$ 600.00	$ 500.00	$ 1,000.00	$ 1,700.00	$ 3,400.00
5	WATER SERVICE CONNECTION	EA	4	$1,250.00	$ 5,000.00	$ 250.00	$ 1,000.00	$ 700.00	$ 2,800.00	$ 1,200.00	$ 4,800.00
6	REMOVE EXISTING METER BOX	EA	4	$1,250.00	$ 5,000.00	$ 50.00	$ 200.00	$ 150.00	$ 600.00	$ 1,000.00	$ 4,000.00
7	INSTALL WATER METER AND BOX	EA	4	$550.00	$ 2,200.00	$ 300.00	$ 1,200.00	$ 1,200.00	$ 4,800.00	$ 1,000.00	$ 4,000.00
8	16 INCH STEEL CASING	LF	206	$100.00	$ 20,600.00	$ 50.00	$ 10,300.00	$ 75.00	$ 15,450.00	$ 200.00	$ 41,200.00
9	HIGHWAY CROSSING BORE	LF	206	$120.00	$ 24,720.00	$ 150.00	$ 30,900.00	$ 130.00	$ 26,780.00	$ 127.00	$ 26,162.00
10	CUT AND CONNECT EXISTING EXISTING 2" WATERLINE	EA	1	$4,000.00	$ 4,000.00	$ 600.00	$ 600.00	$ 850.00	$ 850.00	$ 2,500.00	$ 2,500.00
11	WATERLINE DISINFECTION AND TESTING	LS	1	$5,500.00	$ 5,500.00	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 2,000.00	$ 2,000.00
12	WATERLINE LEAKAGE TESTING	LS	1	$5,500.00	$ 5,500.00	$ 500.00	$ 500.00	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 1,500.00
13	TEMPORARY DRIVEWAY REPAIR	SY	30	$100.00	$ 3,000.00	$ 50.00	$ 1,500.00	$ 160.00	$ 4,800.00	$ 66.67 ***	$ 2,000.10
14	8 INCH DIP 45 DEGREE BEND	EA	12	$450.00	$ 5,400.00	$ 500.00	$ 6,000.00	$ 350.00	$ 4,200.00	$ 900.00	$ 10,800.00
15	8 INCH DIP 22 1/2 DEGREE BEND	EA	2	$400.00	$ 800.00	$ 500.00	$ 1,000.00	$ 350.00	$ 700.00	$ 800.00	$ 1,600.00
16	8 INCH PLUG	EA	1	$365.00	$ 365.00	$ 200.00	$ 200.00	$ 200.00	$ 200.00	$ 1,000.00	$ 1,000.00
17	SODDING AND EROSION CONTROL	LS	1	$1,000.00	$ 1,000.00	$ 3,800.00	$ 3,800.00	$ 14,000.00	$ 14,000.00	$ 17,500.00	$ 17,500.00
*** MINOR MATHEMATICAL ERRORS NOTED AND CORRECTED					$ 172,000.00		$ 100,000.00		$ 171,855.00	***	$ 177,837.10



Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Water Restrictions – Fee Increase

Staff Source: City Manager, Steve Hewitt

Date: August 12, 2011

History/Background Information:

Two weeks ago we discussed our water consumption and drought conditions. We have fortunately received some small amounts of rain, which have reduced usage on those particular days. However, temperatures have remained high and our lake remains over 12' below average. Usage remains above average.

Council asked staff to look at passing our Foss overage costs onto high users. Many citizens have invested many dollars in landscaping, and must continue high usage to save that investment. If so, they should pay for that premium water.

Approximately 70% of the community uses under 14,000 gallons per month (residential), nearly 30% of our residents/customers us up to 86,000 gals, which is 2/3 of our water usage.

Item/Subject Summary:

Reviewing our fees from Foss last month ($105,421.61 overage costs), staff tried to determine what fee increase would help offset additional costs. Our Arapaho agreement is $3.84 per 1000 gals. The contract does not allow for adjustments if needed for costs increases. Increasing our rates (after 14,000) would be $1.27 per 1000 if our high users paid $3.84 per 1000. That would offset overage costs approximately 18%.

Price/Cost: $1.27 per 1000 gal. increase to all Residential and Landscape users above 14,000 gals.

Recommendation: Staff recommends increasing user rates up $1.27 per 1000, what City of Arapaho currently pays. I do not feel it's fair/appropriate to increase our citizens above outside users. As for our other outside City Limit customers we suggest the same $1.27 increase.

This should help reduce higher users and offset some of our overage fees we are currently paying with Foss.

***In addition, I suggest implementing our water restrictions. We need consumption to decrease. Combinations of rate increase and restrictions should help.

Recommendation for 30 days. Cooler temperatures and hopefully more precipitation will help us manage this concern.

****

STATEMENT

****

FOSS RESERVOIR MASTER
CONSERVANCY DISTRICT
HC 66 BOX 102
FOSS , OK 73647-9616
Phone: (580) 592-4421 Fax: (580) 592-4550 TDD (866) 619-9616
FOSS RESERVOIR M.C.D. IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER

REMIT TO:
FOSS RESERVOIR M.C.D.
HC 66 BOX 102
FOSS, OK 73647-9616

DATE: 8/01/2011

CITY OF CLINTON
PO BOX 1177
CLINTON, OK 73601

WEEK	HAY'S ST	CANYON W.	TOTAL GAL	ALLOTMENT	OVERAGE	PRO-RATA	DUE
1	10,067,100	375,000	10,442,100	4,802,959	5,639,141	$2.55	$14,379.81
2	12,502,800	353,000	12,855,800	4,802,959	8,052,841	$2.55	$20,534.74
3	13,169,500	366,000	13,535,500	4,802,959	8,732,541	$2.55	$22,267.98
4	13,585,900	407,000	13,992,900	4,802,959	9,189,941	$2.55	$23,434.35
5	13,475,600	391,000	13,866,600	4,802,959	9,063,641	$2.55	$23,112.28
TOTAL	62,800,900	1,892,000	64,692,900		40,678,105		$103,729.17

MONTHLY TOTAL FOR EXTRA WATER USAGE FOR JULY 11	$103,729.17
MONTHLY ASSESSMENT FOR PLANT & AQUEDUCT	$60,579.91
MONTHLY ASSESSMENT FOR DAM & RESERVOIR	$3,277.52
SUBTOTAL	$167,586.60
PLUS FARM METERS	~~1095.48~~ 1692.44
TOTAL DUE FOR THE MONTH	~~168682.08~~ 169279.0

663,700
~~429,600~~ ÷ 1000 x 2.55

aug assessment 63,857.43
July average ~~104,824.65~~ 105421.61

corrected

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Water Restrictions

Staff Source: City Manager, Steve Hewitt

Date: August 2, 2011

History/Background Information: The City Water supply is split between Clinton Lake and the Foss R.O. facility. Our weekly allotment from Foss is 4,802,959 gallons ($2.90 per 1000 gal.), which is an average of 686,137 gallons per day. Our cost per gallon over our allotment is $2.55 per 1000 gals. City rates are $11.88 for first 2000 gals, $2.21 next 2000 gals, $2.10 next 10,000 gals, $2.57 next 86,000 gals, and $2.76 over 100,000 gals.

Past history for average July.... 2009 City took 21,276,500 gallons from Foss; 2010 22,823,020 gallons from Foss; this year we expect to take/need 58,032,000 gallons from Foss. The City is averaging 747,000 more per day than our average. The City Water Fund sees a financial loss for overage taken from Foss....

Item/Subject Summary: Clinton Lake is down 11'10" as of July 26th, 2011. Losing an average of 1" per week in depth. Clinton Lake has only 10' remaining for water consumption/distribution. The past 2 weeks the City implemented voluntary water rationing. However, usage actually increased. The combination of Clinton Lake levels, cost of purchasing from Foss, and weather forecast create concern. Water Restrictions should be implemented.

Weather: 30 days in a row currently over 100 degrees. Since May 1st, 47 days have registered over 100 degrees, and 71 days over 90 degrees. July has seen an average of 104 degrees high and nearly 80 degrees for low. We are in a severe weather pattern, the City must be proactive.

City total usage is up nearly 1,000,000 gals per day. We need to reduce consumption.

Price/Cost: Estimated $90,000 overage costs for July (from Foss Facility). Clinton depth creates increase in chemicals and operational costs, unknown what increased costs will total.

Recommendation: Staff recommends proposed ordinance 935 to add to our Code Book for future Water Conservation issues. In addition to 935, staff recommends implementing Water Restrictions (Resolution PW11-01).

Staff recommends continuing indefinitely until significant improvements occurs. We hoping to prevent any water emergencies

CURRENT RATES AS OF JULY, 2011

Inside City Limits:

	Current	PROPOSED
For First 2,000 gallons	11.88	11.88
Per thousand for the next 2,000 gallons	2.21	2.21
Per thousand for the next 10,000 gallons	2.10	2.10
Per thousand for the next 86,000 gallons	2.57	2.57
Per thousand for any gallons over 100,000	2.76	2.76

Outside City Limits:

	Current	PROPOSED
For First 2,000 gallons	17.82	17.82
Per thousand for the next 2,000 gallons	3.31	3.31
Per thousand for the next 10,000 gallons	3.16	3.16
Per thousand for the next 86,000 gallons	3.86	3.86
Per thousand for any gallons over 100,000	4.15	4.15

Arapaho:	**Current:**	**PROPOSED**
Per 1,000 gal.	3.84	3.84

Water Surcharge:	**Current:**	**PROPOSED**
	.16	.16

Sewer Rates: 60% of water

	Current:	**PROPOSED**
BASE	7.13	7.13

Minimum base charge is for up to 2,000 gallons of water used
Residential Sewer is calculated at 60% of the water billed with the maximum residential amount being $25.00.
Commercial accounts are calculated at 60% of water billed with no sewer cap
Industrial – Bar-S 90% of water billed – NO Sewer Cap

Sewer Surcharge:	**Current:**	**PROPOSED**
	7.68	7.68

WATER CHART

DATE	CLINTON	FOSS	TOTAL
06/25/2011	2,242,000.00	1,300,000.00	3,542,000.00
06/26/2011	2,011,000.00	1,289,600.00	3,300,600.00
06/27/2011	2,142,000.00	1,189,500.00	3,331,500.00
06/28/2011	2,352,000.00	1,389,600.00	3,741,600.00
06/29/2011	1,800,000.00	1,289,400.00	3,089,400.00
06/30/2011	1,628,000.00	1,459,700.00	3,087,700.00
07/01/2011	1,772,000.00	1,560,500.00	3,332,500.00
07/02/2011	1,773,000.00	1,561,300.00	3,334,300.00
07/03/2011	1,733,000.00	1,560,000.00	3,293,000.00
07/04/2011	1,492,000.00	1,560,300.00	3,052,300.00
07/05/2011	1,496,000.00	1,679,300.00	3,175,300.00
07/06/2011	1,573,000.00	1,706,300.00	3,279,300.00
07/07/2011	1,581,000.00	1,870,400.00	3,451,400.00
07/08/2011	1,589,000.00	1,870,500.00	3,459,500.00
07/09/2011	1,596,000.00	1,848,000.00	3,444,000.00
07/10/2011	1,566,000.00	1,849,700.00	3,415,700.00
07/11/2011	1,585,000.00	1,934,500.00	3,519,500.00
07/12/2011	1,585,000.00	1,802,000.00	3,387,000.00
07/13/2011	1,578,000.00	1,967,500.00	3,545,500.00
07/14/2011	1,570,000.00	1,851,500.00	3,421,500.00
07/15/2011	1,586,000.00	1,856,300.00	3,442,300.00
07/16/2011	1,724,000.00	1,856,500.00	3,580,500.00
07/17/2011	1,731,000.00	1,857,000.00	3,588,000.00
07/18/2011	1,713,000.00	1,913,700.00	3,626,700.00
07/19/2011	2,013,000.00	2,230,400.00	4,243,400.00
07/20/2011	1,988,000.00	2,050,400.00	4,038,400.00
07/21/2011	1,919,000.00	2,024,900.00	3,943,900.00
07/22/2011	1,836,000.00	1,787,300.00	3,623,300.00
07/23/2011	1,558,000.00	1,790,000.00	3,348,000.00
07/24/2011	1,412,000.00	1,786,500.00	3,198,500.00
07/25/2011	1,396,000.00	1,932,600.00	3,328,600.00
07/26/2011	1,773,000.00	1,998,700.00	3,771,700.00
07/27/2011	1,902,000.00	2,191,300.00	4,093,300.00
07/28/2011	1,919,000.00	1,714,900.00	3,633,900.00
07/29/2011	1,916,000.00	1,832,100.00	3,748,100.00
07/30/2011	1,723,000.00	1,561,000.00	3,284,000.00
07/31/2011	1,055,000.00	1,479,100.00	2,534,100.00

Voluntary Ration Begun

Received Rain

AUGUST 2011 WATER CHART

DATE	CLINTON	FOSS	TOTAL
08/01/2011	1,118,000.00	1,845,300.00	2,963,300.00
08/02/2011	1,589,000.00	1,479,100.00	3,068,100.00
08/03/2011	1,652,000.00	1,821,700.00	3,473,700.00
08/04/2011	1,663,000.00	1,945,300.00	3,608,300.00
08/05/2011	1,569,000.00	2,000,700.00	3,569,700.00
08/06/2011	1,509,000.00	1,759,000.00	3,268,000.00
08/07/2011	571,000.00	1,760,000.00	2,331,000.00
08/08/2011	1,351,000.00	1,758,900.00	3,109,900.00
08/09/2011	1,174,000.00	1,536,600.00	2,710,600.00
08/10/2011	1,351,000.00	1,595,400.00	2,946,400.00
08/11/2011	1,300,000.00	1,653,100.00	2,953,100.00
Received Rain			

RESOLUTION _____

A RESOLUTION IMPLEMENTING WATER CONSERVATION PROCEDURES

WHEREAS, the City of Clinton has adopted Ordinance No. _____ providing for the institution of water conservation procedures and penalties for violations under those procedures;

WHEREAS, the City of Clinton is experiencing drought conditions and water levels at Clinton Lake are down dramatically;

WHEREAS, the City Manager has requested the consent of the City Council in the institution of water conservation procedures in the form prescribed by Ordinance No. ____;

NOW THEREFORE, be it resolved by the City Council of the City of Clinton that the water conservation procedures established in Ordinance No. _____ are hereby implemented.

WHEREFORE, an emergency is hereby declared to exist and this ordinance shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this _____ day of _____, 2011.

_____
ALLEN BRYSON, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

RESOLUTION NO. _____

A RESOLUTION SETTING WATER RATES TO OFFSET BUDGET SHORTFALL RESULTING FROM DROUGHT CONDITIONS

WHEREAS, the City of Clinton budgets water rates based on the acquisition of water from both Clinton Lake and Foss Lake;

WHEREAS, drought conditions have made it necessary to limit use of Clinton Lake and purchase more water from Foss Lake;

WHEREAS, the increased purchase from Foss Lake combined with higher water rates results in a budget shortfall;

NOW THEREFORE, be it resolved by the Council of the City of Clinton, Oklahoma:

Effective immediately, water rates for Residents inside the city limits using in excess of _____ gallons per month shall be charged $_____ per thousand for all water delivered in excess of _____ gallons.

Effective immediately, water rates for Residents outside the city limits using in excess of _____ gallons per month shall be charged $_____ per thousand for all water delivered in excess of _____ gallons.

This increase in water rates shall expire after 30 days unless extended by the Council. If extended, the Council shall review the issue every two weeks until drought conditions have passed.

WHEREFORE, an emergency is hereby declared to exist and this resolution shall be in full force and effect immediately from and after its passage and proof of publication.

Passed and approved this _____ day of _____, 2011.

_____
ALLEN BRYSON, Mayor

ATTEST:

_____
LISA ANDERS, City Clerk

EXHIBIT "D"

REQUISITION FOR PAYMENT
(Submit in Quadruplicate)

8713500029

TO: BancFirst
Oklahoma City, Oklahoma

Please make the following payment from the Improvement Fund of Clinton Public Works Authority in your custody under Clinton Public Works Authority Series 2010 Bond Indenture, dated July 1, 2010:

Payee: Joe D. Hall, General Contractors 0013235

Address: P.O. Box 100 Elk City, OK 73648

Federal Tax ID # 73-1512380

TC

Amount: $ 346,127.35

Purpose of Payment: Package B- Pay App #8 346,127.35

It hereby is certified that the foregoing payment is for a purpose specified in Section 2 of Article II of said Indenture.

Please indicate on the accompanying copies of this Requisition the date of payment, etc., as provided below and return two copies to the Authority and one to the District.

INDEPENDENT SCHOOL DISTRICT NO. 99,
CUSTER COUNTY, OKLAHOMA

By: [signature]

Requisition Paid: Date: 8-9-11

43

Balance in Payment Fund after payment: $ 5,452,464

8/9

20110808-75

PAGE 03/14
CLINTON ADMIN
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08/08/2011
08/08/2011 MON 09:00 [TX/RX NO 5841] 003

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER:	Clinton Public Schools Board of Education, ISD #99 P.O. Box 729 Clinton, OK. 73601-0729	**PROJECT:**	Clinton SW Elementary and H.S. Locker Room Addition-Package B Clinton, Oklahoma	**APPLICATION NO:** 008 **PERIOD TO:** July 22, 2011	**Distribution to:** OWNER: X
FROM CONTRACTOR:	Joe D. Hall General Contractors, LLC P.O. Box 100 Elk City, OK. 73648	**VIA ARCHITECT:**	Architects In Partnership, P.C. 3220 Marshall Avenue Norman, OK. 73072	**CONTRACT FOR:** General Construction **CONTRACT DATE:** September 29, 2010 **PROJECT NOS:** 1004B / n/a / n/a	ARCHITECT: X CONTRACTOR: X FIELD: OTHER:

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		$ 4,719,358.00
2. NET CHANGE BY CHANGE ORDERS		$ -270,325.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 4,449,033.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 4,361,886.40
5. RETAINAGE:		
a. ____% of Completed Work (Column D + E on G703)	$ 0.00	
b. ____% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 163,243.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 4,198,642.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 3,852,515.30
8. CURRENT PAYMENT DUE		$ 346,127.35
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 250,390.35	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 4,573.00	$ 274,898.00
Total approved this Month	$ 0.00	$ 0.00
TOTALS	$ 4,573.00	$ 274,898.00
NET CHANGES by Change Order	$	-270,325.00

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: July 22, 2011

State of: Oklahoma

County of: Beckham

Subscribed and sworn to before me this 22 day of July, 2011

Notary Public: Patsy D. Fults

My Commission expires: July 08, 2014

PATSY D. FULTS NOTARY PUBLIC # 02010307 EXP. 07/08/14 IN AND FOR STATE OF OKLAHOMA BECKHAM COUNTY

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 the Architect's 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 ..... $ 346,127.35

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

ARCHITECT:

By: Matt Downs Date: 8-1-11

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.

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User Notes:
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08/08/2011 MON 09:00 [TX/RX NO 58411 004

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 008
APPLICATION DATE: 07/22/2011
PERIOD TO: 07/22/2011
ARCHITECT'S PROJECT NO: 1004B

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Requirements	200,000.00	184,610.00	15,390.00	0.00	200,000.00	100.00 %	0.00	0.00
1	Demo/Earthwork w/CO #1	137,225.00	137,225.00	0.00	0.00	137,225.00	100.00 %	0.00	6,861.25
2	Concrete w/CO #1	286,000.00	276,056.00	9,944.00	0.00	286,000.00	100.00 %	0.00	14,300.00
3	Masonry w/CO #1	464,400.00	464,400.00	0.00	0.00	464,400.00	100.00 %	0.00	23,220.00
4	Structural Steel (M) w/CO #1	182,627.00	182,627.00	0.00	0.00	182,627.00	100.00 %	0.00	0.00
5	Structural Steel Erection (L) w/CO #1	106,850.00	106,850.00	0.00	0.00	106,850.00	100.00 %	0.00	5,342.50
6	General Trades	76,800.00	53,330.00	23,470.00	0.00	76,800.00	100.00 %	0.00	0.00
7	Millwork	34,888.00	34,888.00	0.00	0.00	34,888.00	100.00 %	0.00	0.00
8	Gyp.Bd., Clg. Sys., Insul., Metal Frmg.	244,919.00	244,919.00	0.00	0.00	244,919.00	100.00 %	0.00	12,245.95
9	EIFS	2,152.00	2,152.00	0.00	0.00	2,152.00	100.00 %	0.00	107.60
10	Roofing	344,400.00	344,400.00	0.00	0.00	344,400.00	100.00 %	0.00	17,220.00
11	Joint Sealants	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %	0.00	375.00
12	Finish Hardware	22,380.00	22,380.00	0.00	0.00	22,380.00	100.00 %	0.00	0.00
13	Alum. Ent., Glass & Glazing w/CO #1	146,301.00	143,301.00	3,000.00	0.00	146,301.00	100.00 %	0.00	7,315.05
14	Wood Doors	4,522.00	4,522.00	0.00	0.00	4,522.00	100.00 %	0.00	0.00
15	H.M. Doors/Frames	12,970.00	12,970.00	0.00	0.00	12,970.00	100.00 %	0.00	0.00
16	Painting w/CO #1	120,390.00	114,066.00	6,324.00	0.00	120,390.00	100.00 %	0.00	6,019.50
17	Carpet & Resilient	34,900.00	14,262.00	20,638.00	0.00	34,900.00	100.00 %	0.00	1,745.00

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User Notes: (928204904)

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Flooring								
18	Ceramic Tile	26,878.00	26,878.00	0.00	0.00	26,878.00	100.00 %	0.00	1,343.90
19	Toilet Accessories	4,873.00	4,873.00	0.00	0.00	4,873.00	100.00 %	0.00	0.00
20	Fire Fighting Equip.	1,407.00	1,407.00	0.00	0.00	1,407.00	100.00 %	0.00	0.00
21	Toilet Partitions	10,800.00	10,800.00	0.00	0.00	10,800.00	100.00 %	0.00	0.00
22 a,c	Expansion joints /Corner Guards	6,350.00	6,350.00	0.00	0.00	6,350.00	100.00 %	0.00	0.00
22 b	Visual Display / Tack Board w/CO #1	3,801.00	3,801.00	0.00	0.00	3,801.00	100.00 %	0.00	0.00
22 d	Signage	2,377.00	0.00	2,377.00	0.00	2,377.00	100.00 %	0.00	0.00
22 e	Vertical Blinds	3,730.00	0.00	3,730.00	0.00	3,730.00	100.00 %	0.00	0.00
24	Gym Equip w/CO #1	3,631.00	0.00	3,631.00	0.00	3,631.00	100.00 %	0.00	0.00
25	Coiling Cntr. Doors	2,103.00	0.00	2,103.00	0.00	2,103.00	100.00 %	0.00	0.00
26	Food Service Equipment w/CO #1	167,080.00	154,248.00	12,832.00	0.00	167,080.00	100.00 %	0.00	8,354.00
27	Plumbing w/CO #1	376,600.00	349,827.00	26,773.00	0.00	376,600.00	100.00 %	0.00	18,830.00
28	Fire Sprinkler System	51,280.00	47,780.00	3,500.00	0.00	51,280.00	100.00 %	0.00	2,564.00
29	HVAC w/CO #1	383,000.00	371,577.00	11,423.00	0.00	383,000.00	100.00 %	0.00	19,150.00
30	Electrical w/CO #1	349,700.00	339,957.00	9,743.00	0.00	349,700.00	100.00 %	0.00	17,485.00
31	Resinous Flooring	15,300.00	15,300.00	0.00	0.00	15,300.00	100.00 %	0.00	765.00
Budget	Budget Items	34,000.00	13,125.00	20,875.00	0.00	34,000.00	100.00 %	0.00	
	Bldrs.Risk/Liab./Bond	89,060.00	89,060.00	0.00	0.00	89,060.00	100.00 %	0.00	0.00
	Contingency 2%	79,224.00	0.00	0.00	0.00	0.00	0.00 %	79,224.00	0.00
	C.M. Fee 10%	404,042.00	378,544.10	17,575.30	0.00	396,119.40	98.04 %	7,922.60	0.00
	CO # 2	4,573.00	4,573.00	0.00	0.00	4,573.00	100.00 %	0.00	0.00
	GRAND TOTAL	$4,449,033.00	$4,168,558.10	$193,328.30	$0.00	$4,361,886.40	98.04 %	$87,146.60	$163,243.75

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SECTION 00230

INVOICE AFFIDAVIT

State of: Oklahoma)
)ss.
County of: Beckham)

P. O. No. _____

Invoice No. 8

Project: Clinton Public Schools 2010 Bond Projects
Amount $346,127.35

The undersigned Contractor, of lawful age, being duly sworn, an oath affirms that this invoice is true and correct and that (s)he is authorized to submit the invoice pursuant to the approved Contract. Affiant further states that the Work as shown by the invoice has been completed in accordance with the Contract Documents. Affiant further states that (s)he has made no payment, given or donated or agreed to pay, give or donate, either directly or indirectly, to any elected or appointed government or school district official or employee or representative, money or any other thing of value to obtain payment of the invoice or procure award of this Contract pursuant to which the invoice is submitted.

Joe D. Hall General Contractors, LLC
Company Name

_____ 7-22-2011
By **Date**

Kris Richardson, Project Manager
Title

Subscribed and sworn to before this 22 **day of** July **20**11.

Patsy D. Fults
Notary Public **(Seal)**

PATSY D. FULTS NOTARY PUBLIC # 02010307 EXP. 07/08/14 IN AND FOR THE STATE OF OKLAHOMA BECKHAM COUNTY

My Commission Expires: July 8, 2014

This form must be completed and submitted before any invoice can be processed for payment.

END OF SECTION

PUBLIC NOTICE OF A REGULAR MEETING
OF THE CITY COUNCIL
TUESDAY, AUGUST 16, 2011 AT 5:30 PM
CLINTON CITY HALL

AGENDA

Meeting status: Completed

1. Call to Order

2. Opening Prayer Russ Lambert, Trinity Lutheran Church

3. Consent Agenda

    A. Consider Approval of Minutes on August 2, 2011

4. Action Items:

    A. Consider Interlocal Agreement with Oklahoma Department of Transportation

    B. Consider recommendations for moving forward with negotiations for an Architect for the Rehab of the Clinton Police Department Facilities and the Construction of a New Clinton Fire Station

    C. Consider Application # 4 for payment to Joe D. Hall General Contractor, LLC for the City Hall Roof and Window Project

    D. Consider and Discuss the purchase or appraisal of real property including an Executive Session as authorized by 25 O.S. ss 307B (3)

5. City Managers Report: Joe D. Hall update on City Hall Renovations

6. Audience Participation

7. Adjournment

Filed this 12th Day of August, 2011. Posted on the bulletin board in the lobby of the Clinton City Hall on August 12, 2011 at 1:30 p.m.

MINUTES OF THE CLINTON CITY COUNCIL
AUGUST 2, 2011

Minutes of the regular meeting of the Mayor and City Council of the City of Clinton, Oklahoma, Custer County, held in the City Council Room, City Hall on Tuesday, August 2, 2011 at 5:30 p.m. A notice of this meeting with agenda was posted on the bulletin board in the lobby of Clinton City Hall on July 29, 2011.

Mayor Allen Bryson called the meeting to order with the following present;

MAYOR: Allen Bryson
COUNCIL: Don Rodolph, Bob Marcy, Phyllis Smith, Steve Jones
CITY MANAGER: Steve Hewitt
CITY CLERK: Lisa Anders
CITY TREASURER: Absent
DEPUTY CITY CLERK: Rhonda Williams
CITY ATTORNEY: Ryan Meacham
NEWS MEDIA: Gerald Green and Jarod Atha
OTHERS: David Crabtree, Arnold Adams, Jason Hulin, Rusty Whisenhunt, L.R. Sights, Shane Smith, Gene McCullough and others.

Roland Youngburg of the First united Methodist Church opened the meeting with prayer and Councilwoman Phyllis Smith led the Pledge of Allegiance.

AGENDA ITEM NO, 4: CONSENT AGENDA:

A. Minutes of Regular Meeting of July 19, 2011
B. Consider Claims

Moved by Councilman Jones and seconded by Councilwoman Smith, that Consent Agenda Item No. 3 (a-b) be approved.

Mayor put the motion to a roll call vote:

Aye: Jones, Smith, Marcy, Rodolph, Bryson
Nay: None

Mayor declared the motion carried.

AGENDA ITEM NO. 4 ACTION ITEMS

4A. CONSIDER RENEWAL AGREEMENT WITH ACTION ASSOCIATES

City Manager Steve Hewitt presented that renewal agreement with Action Associates. He said this is a continuance of the agreement with Action Associates for the services they provide to the City and the Clinton Police Department.

Motion was made by Councilman Rodolph and seconded by Councilman Jones to approve the renewal agreement with Action Associates.

Mayor put the motion to a roll call vote:

Aye: Rodolph, Jones, Marcy, Smith, Bryson
Nay: None

Mayor declared the motion carried.

4B. CONSIDER RENEWAL AGREEMENT WITH EASTSIDE ACADEMY FOR LEASE OF BUILDING AND OPERATIONS

City Manager Steve Hewitt said original the building at 215 East Modelle was rle by Eastside Academy and C.A.R.E. jointly but they have since separated and C.A.R.E. has moved out of the building. He said a letter is expected from C.A.R.E. to terminate the current building lease which was a three year agreement.

Motion was made by Councilwoman Smith and seconded by Councilman Rodolph for renewal of the agreement with Eastside Academy for lease of the building and operations.

Mayor put the motion to a roll call vote:

Aye: Smith, Rodolph, Jones, Marcy, Bryson
Nay: None

Mayor declared the motion carried.

4C. CONSIDER AND DISCUSS THE PURCHASE OR APPRAISAL OF REAL PROPERTY INCLUDING AN EXECUTIVE SESSION AS AUTHORIZED BY 25 O.S ss 307B(3).

Motion was made by Councilman Rodolph and seconded by Councilwoman Smith to go into executive session to discuss the purchase or appraisal of real property and include the City Manager and City Attorney in the session.

Mayor put the motion to a roll call vote.

Aye: Rodolph, Smith, Jones, Marcy, Bryson
Nay: None

Mayor declared the meeting in executive session at 6:22 P.M.

RECONVENE IN REGULAR SESSION

Motion was made by Councilwoman Smith and seconded by Councilman Marcy to reconvene in regular session.

Mayor put the motion to a roll call vote:

Aye: Smith, Marcy, Rodolph, Jones, Bryson
Nay: None

Mayor declared the meeting in regular session at 6:30 P.M.

Mayor Bryson reported no action taken.

5. CITY MANAGER'S REPORT

City Manager Steve Hewitt reported that three of the four HOPE apartments have been rented and residents will be moving in this weekend.

Hewitt said that he and the Fire Chief and Police Chief have been meeting with different architects regarding the new construction and hope to bring a recommendation to the Council regarding selection of an architect for the project.

Councilwoman Smith said a Housing Meeting had been held recently with twenty-two in attendance including two city employees. She also said thank you to the Street Department for the work they did at the rodeo parade this past weekend.

6. AUDIENCE PARTICIPATION

None

AGENDA ITEM NO. 7: ADJOURNMENT

Moved by Councilman Jones and seconded by Councilman Rodolph to adjourn the meeting.

Mayor put the motion to a roll call vote:

Aye: Jones, Rodolph, Smith, Marcy, Bryson
Nay: None

Mayor declared the meeting adjourned at 6:35 P.M.

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: ODOT Interlocalgovernment Agreement with City of Clinton

Staff Source: City Manager, Steve Hewitt

Date: August 12, 2011

History/Background Information:

Each year the City approves an agreement with ODOT for maintenance on Gary Blvd (I 40 Business). ODOT reimburses the City up to $50,000 annually.

Item/Subject Summary:

This agreement / program is very beneficial to our efforts to keep Gary Blvd maintained at a high level. ODOT has many miles of roads that require regular maintenance. ODOT has limited crews to maintain everything in a timely manner. This allows our street staff to repair issues and maintain the road more efficiently, rather than waiting weeks or months before repair or maintenance is needed.

Price/Cost: Reimbursable up to $50,000. No cost to the City of Clinton

Recommendation: Staff recommends continuing the agreement between ODOT and the City.

INTERGOVERNMENTAL AGREEMENT
BY AND BETWEEN
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION
AND
THE CITY/TOWN OF CLINTON, OKLAHOMA

THIS Agreement made the day and year last written below, by and between the Oklahoma Department of Transportation (hereinafter called the "DEPARTMENT") and the City/Town of Clinton, Oklahoma, (hereinafter called the "CITY/TOWN"), for the following intents and purposes:

WITNESSETH

WHEREAS, the DEPARTMENT is charged under the laws of the State of Oklahoma with the construction and maintenance of highways which are designated as a part of the State Highway System; and

WHEREAS, the DEPARTMENT, pursuant to Title 69 Oklahoma Statutes § 901, must pay for the maintenance of streets within cities and towns which such streets are the continuation of State or Federal highway; and

WHEREAS, reduced manning levels within the DEPARTMENT has caused a marked reduction in the availability of DEPARTMENT employees to perform maintenance on state highways; and

WHEREAS, the DEPARTMENT is authorized under the provisions of Title 69, Oklahoma Statutes § 1502 and Title 74, Oklahoma Statutes § 85.12 to contract for necessary services; and

WHEREAS, the CITY/TOWN has employees who have training and experience in maintenance of roadway surfaces; and

WHEREAS, the DEPARTMENT and the CITY/TOWN have agreed on terms under which CITY/TOWN employees will provide roadway maintenance on municipal streets which are continuations of State or Federal highways and the DEPARTMENT will reimburse the CITY/TOWN for the reasonable costs of such services and materials used in the performance of such maintenance.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the DEPARTMENT and the CITY/TOWN do hereby mutually promise and agree as follows:

SECTION 1 Purpose of the Agreement

The DEPARTMENT and the CITY/TOWN hereby agree that the CITY/TOWN will perform all routine maintenance of State or Federal highways within the corporate limits of such CITY/TOWN from curb line to curb line or, where no curb exists, from shoulder line to shoulder line when such State or Federal highways are continued as CITY/TOWN streets within the corporate limits of such CITY/TOWN.

SECTION 2 Scope of Services

The CITY/TOWN is to perform surface repair on all State or Federal highways within the corporate limits of such CITY/TOWN such as, but not limited to, concrete and asphalt patching, crack sealing and such other routine repairs as may be approved by the DEPARTMENT and as are within the capabilities of such CITY/TOWN when such repairs are necessary to maintain the appearance and serviceability of such highways, to prolong the interval between major repairs and to maximize the overall service life.

SECTION 3 Time for Performance

Unless terminated as provided in Section 7, the roadway maintenance to be provided by the CITY/TOWN shall be performed from time to time and as needed from the date of execution of this Agreement by the DEPARTMENT's Deputy Director/Chief Engineer until the end of Fiscal Year 2011 but may be extended by a Supplemental Agreement for additional fiscal years by mutual agreement of the parties hereto.

SECTION 4 Compensation

The DEPARTMENT will compensate the CITY/TOWN for performance of roadway maintenance for actual costs for labor, to include the actual hourly pay rates plus additives of CITY/TOWN employees engaged in maintenance of streets subject to this Agreement during the time such employees are actually providing maintenance for such streets. The CITY/TOWN will be compensated for machinery or special equipment (other than small tools) used in performance of roadway maintenance at a maximum rate determined from the most current edition of Rental Rate Blue Book for Construction Equipment as published by Equipment Watch for the type and year of the equipment actually used by the CITY/TOWN for maintenance of streets subject to this Agreement during the time such equipment is actually in use performing maintenance on streets subject to this Agreement in accordance with the following formula:

$$\text{Hourly rate} = \frac{\text{Monthly Rate} \times \text{Regional Adjustment} \times \text{Age Adjustment} + \text{Operating Cost}}{176}$$

The CITY/TOWN will be compensated at cost for materials actually used in such roadway maintenance when such cost can be documented by supply invoices. Payment will be made monthly, in arrears, within forty-five (45) days of receipt of itemized invoice detailing costs for approved roadway maintenance. This Agreement is entered into for a total amount not to exceed

Fifty Thousand Dollars ($50,000.00).

SECTION 5 Travel

No reimbursable travel is contemplated under the terms of this Agreement.

SECTION 6 Dispute Resolution

Any dispute concerning a question of fact in connection with the work not disposed of by the Agreement between the parties hereto shall be referred to the DEPARTMENT's Director or his duly authorized representative for determination, whose decision in this matter shall be final and conclusive as the parties to this Agreement.

SECTION 7 Termination

This Agreement may be terminated upon thirty (30) days written notice by either the DEPARTMENT or the CITY/TOWN without fault. In the event of such termination the CITY/TOWN shall be entitled to compensation for the actual costs of labor, equipment, and material such are defined in Section 4 which may be used or expended for roadway maintenance services rendered prior to the date of termination.

SECTION 8 Hold Harmless Clause

The DEPARTMENT and the CITY/TOWN hereby mutually agree to indemnify and save harmless each and the other from any and all claims, suits in law or in equity, of any nature whatsoever, praying for any damages or otherwise arising from any alleged negligent act or omission of any of their respective employees or agents which may occur during the prosecution or the performance of this Agreement.

SECTION 9 Insurance

It is understood by the DEPARTMENT that the CITY/TOWN is self-insured and subject to the Governmental Tort Claims Act (51 O.S., § 151, et seq.) and will therefore, subject to any defenses, exemptions or limitations which may be available to the CITY/TOWN, provide workers' compensation, public liability and property damage protection for the CITY/TOWN and its employees and for the actions or omissions of those employees in accordance with the ordinances, rules and procedures of the CITY/TOWN as may be approved by its mayor and governing body.

SECTION 10 Non-Compensable Maintenance

The DEPARTMENT shall not compensate the CITY/TOWN for costs incurred in mowing the right-of-way or for striping for parking and miscellaneous markings, nor shall the DEPARTMENT pay for any maintenance on drainage systems and facilities, curbs, sidewalks or driveways, for any damage caused by drainage systems or utilities or for any maintenance

performed outside of the curb of shoulder line on any roadway without curbs on any State or Federal highway which is continued as a municipal street within the CITY/TOWN.

SECTION 11 Major Repairs

The DEPARTMENT will perform major reconstruction or repair such as milling and overlay/resurfacing, widening, reconstructing, realignment and bridge structure repair on State and Federal highways continued as municipal streets within the CITY/TOWN.

SECTION 12 Reserved Maintenance

The DEPARTMENT will maintain all permanent signing adjacent to, and roadway striping on, the driving surface of municipal streets which are continuations of State or Federal highways within the CITY/TOWN.

SECTION 13 Departmental Authorization and Inspection

The CITY/TOWN must secure written authorization from the DEPARTMENT for all roadway maintenance prior to commencement of any maintenance for which reimbursement will be requested by the CITY/TOWN in accordance with terms of this Agreement. In emergency situations the CITY/TOWN may affect temporary or stabilizing repairs upon telephone authorization. Minor routine repairs such as small pothole patching may be performed throughout this Agreement period upon approval by DEPARTMENT of a CITY/TOWN maintenance program which includes methods and materials to be used for such repairs. The CITY/TOWN must notify the DEPARTMENT within forty-eight (48) hours of completion of any approved roadway maintenance activity in order that the department may inspect and accept the completed work prior to final reimbursement. Any work determined by the DEPARTMENT not to be in conformance with the DEPARTMENT standards of quality and workmanship will be corrected or removed and replaced at CITY/TOWN expense as directed by the DEPARTMENT field personnel.

SECTION 14 Traffic Control during Maintenance

The CITY/TOWN will provide appropriate temporary signage, barricades and channeling devices, markings, light devices and traffic control through work areas as are described and required by the Manual on Uniform Traffic Control Devices for maintenance and construction zones.

SECTION 15 Utilities

Roadway restoration necessitated by installation or repair of underground utilities is not maintenance within the contemplation of this Agreement and is not compensable. Utility permits must be obtained from DEPARTMENT for all utility associated work performed within the right-of-way limits before such work may commence.

SECTION 16 Authorization to Execute Agreement

The CITY/TOWN agrees that it will, by resolution of its governing body, duly authorizes the execution of this Agreement by proper officials, and will attach copies of such resolution to this Agreement.

SECTION 17 Prior Understandings

This Agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants, or conditions, and constitutes the full and complete understanding and contractual relationship of the parties. This Agreement is entered into for a total amount not to exceed Fifty Thousand Dollars ($50,000.00).

SECTION 18 Amendments of Modification of Agreement

No changes, revisions, amendments or alterations in the manner, scope, or type of work or compensation to be paid by DEPARTMENT shall be effective unless reduced to writing and executed by the parties with same formalities as are observed in the execution of this Agreement.

SECTION 19 Records

The CITY/TOWN is to maintain all books, documents, papers, accounting records and other evidence pertaining to cost incurred and to make such materials available at its respective offices at all reasonable times, during this Agreement period and for three (3) years from the date of final payment under this Agreement, for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 20 Governing Law and Regulations

This Agreement shall be governed and construed in accordance with the laws of the State of Oklahoma and the applicable rules, regulations, policies, and procedures of the Oklahoma Transportation Commission.

SECTION 21 Notices

All notices, demands, requests, or other communications which may be or are required to be given, served or sent by either party to the other pursuant to the Agreement shall be in writing and shall be deemed to have been properly given or sent:

(a) if intended for the DEPARTMENT, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid, addressed to State at:

Oklahoma Department of Transportation
PO Box 1449
Clinton, Oklahoma 73601

(b) if intended for the CITY/TOWN, by mailing by first class mail or, if sender prefers, by registered or certified mail, return receipt requested, with postage prepaid addressed to the CITY/TOWN at:

Steve Hewitt, City Manager
City of Clinton
PO Box 1177
Clinton, OK 73601-1177

SECTION 22 Civil Rights Act of 1964

The CITY/TOWN agrees to comply with Title VI of the Civil Rights Act of 1964, 78 O.S. §252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

SECTION 23 Headings

Article headings used in this Agreement are inserted for convenience in reference only and shall not be deemed a part of this Agreement for any purpose.

SECTION 24 Binding Effect

This Agreement shall be binding upon and insure to the benefit of the DEPARTMENT and the CITY/TOWN and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 25 Severability

If any provision, clause, or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses, or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses, or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 26 Effective Date

This Agreement shall become effective on July 1, 2011.

IN WITNESS THEREOF, _____ of the CITY/TOWN of _____, has set his hand and seal this _____ day of _____, 2011, and, Deputy Director/Chief Engineer, has set his hand and seal this _____ day of _____, 2011.

CITY/TOWN OF _____

_____
CITY/TOWN Official

ATTEST:

_____
CITY/TOWN Clerk

(SEAL)

Approved as to form and legality:

_____
CITY/TOWN Attorney

OKLAHOMA DEPARTMENT OF TRANSPORTATION

RECOMMENDED APPROVAL:

_____
Brent Almquist, Division Five Engineer

_____
Kevin Bloss, State Maintenance Engineer

_____
Gary Evans, Asst. Chief Engineer/Dir. Operations

Approved as to form and legality:

_____
General Counsel

Approved:

_____
Deputy Director/Chief Engineer

Clinton
Hub City of Western Oklahoma

Agenda Commentary

Item Title/ Subject: Fire Station/ Police Rehab Architect

Staff Source: City Manager, Steve Hewitt

Date: August 12, 2011

History/Background Information:

The recent sales tax vote allows the City to build a new Fire Station and rehab our existing Police Station. Staff interviewed 3 architects who have worked on multiple Fire and Police facilities.

Item/Subject Summary:

Chief Crabtree, Chief Anders, and I interviewed the 3 architects. I am looking for experience with these types of facilities as well as the ability to build to LEED Standards. These facilities need to be built at a high level of sustainability. Operating costs must be at a minimum and the facilities should be built for the next 75 years.

Two of the three were thought to have the best fit for our projects. Neither one reside in Oklahoma, however they have done multiple projects in Oklahoma.

Price/Cost: Negotiate the fees, TBD

Recommendation: Staff recommends GLMV. Understanding these projects are very important for the future of Clinton, I wanted a team that I could manage the project efficiently, design to our needs, manage within budget, and have Clinton's interest first. For me to recommend a firm that can deliver those items, I must recommend GLMV. I was lucky enough to work with them in Greensburg on two different projects. Working knowledge is very important.

I have asked Jeff Weiford to attend the meeting and give a presentation to the Council. I want the Council to feel comfortable and confident in our design team.

If the Council approves GLMV is a quality firm, I would ask that you allow staff to negotiate the contract. I would hope to get a contract approved in the next couple weeks and get our team on the ground looking at our site (once determined) and meeting with our staff (begin the program). We want to move forward. I'm confident with GLMV.

GLMVArchitecture

July 21, 2011

Mr. Steve Hewitt, City Manager
CITY OF CLINTON
P.O. Box 1177
Clinton, OK 73601

Via Email

Re: City of Clinton Police and Fire Stations
401/523 Gary Boulevard
Clinton, OK
GLMV Project No. 11.793

Dear Steve:

It was a pleasure to see you this past Tuesday and to meet Chief Crabtree and Chief Anders. Kirk Jurgensen and I are excited about the City's upcoming projects to build a new fire station and remodel the police station. Both are important projects for the City to improve and expand the services currently being provided. Our firm, GLMV Architecture, has completed numerous successful fire stations and police stations. Our recent LEED work in Greensburg, specifically the Kiowa County Jail and the Greensburg Public Works Facility, can bring valuable experience to your projects.

We appreciate the opportunity to visit with you, and we wish to express our desire to work with the City of Clinton, Oklahoma on these significant projects.

Please feel free to contact us with any questions.

Sincerely,

GLMV ARCHITECTURE, INC.

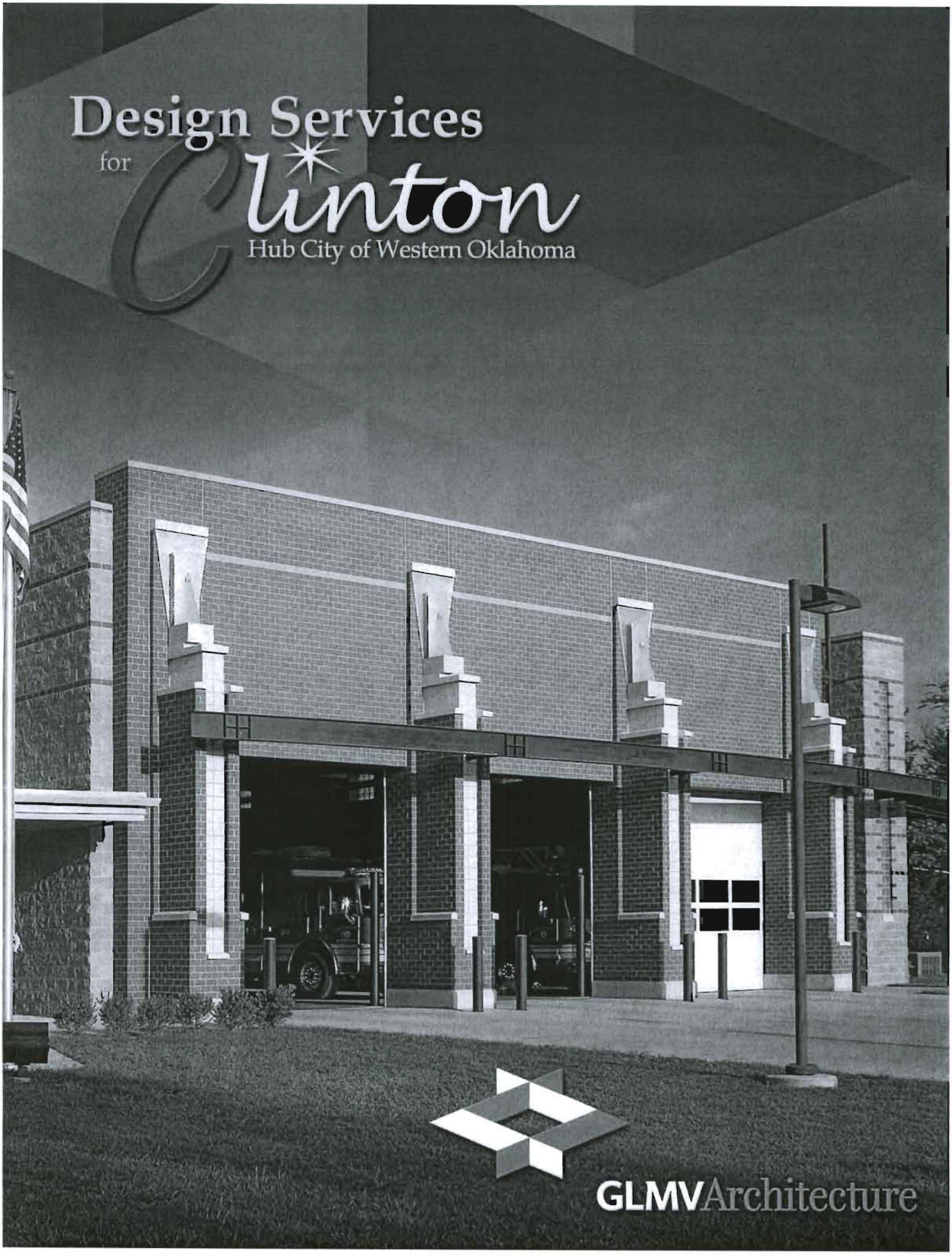
Jeffrey W. Weiford, AIA, LEED AP BD+C
Vice President

JWW/scy

420 S Emporia St • Wichita, KS 67202 T 316.265.9367 F 316.265.5646
125 S Washington St • Wichita, KS 67202 T 316.262.0451 F 316.262.5465
www.glmv.com

Design Services for Clinton

Hub City of Western Oklahoma



GLMVArchitecture

GLMVArchitecture

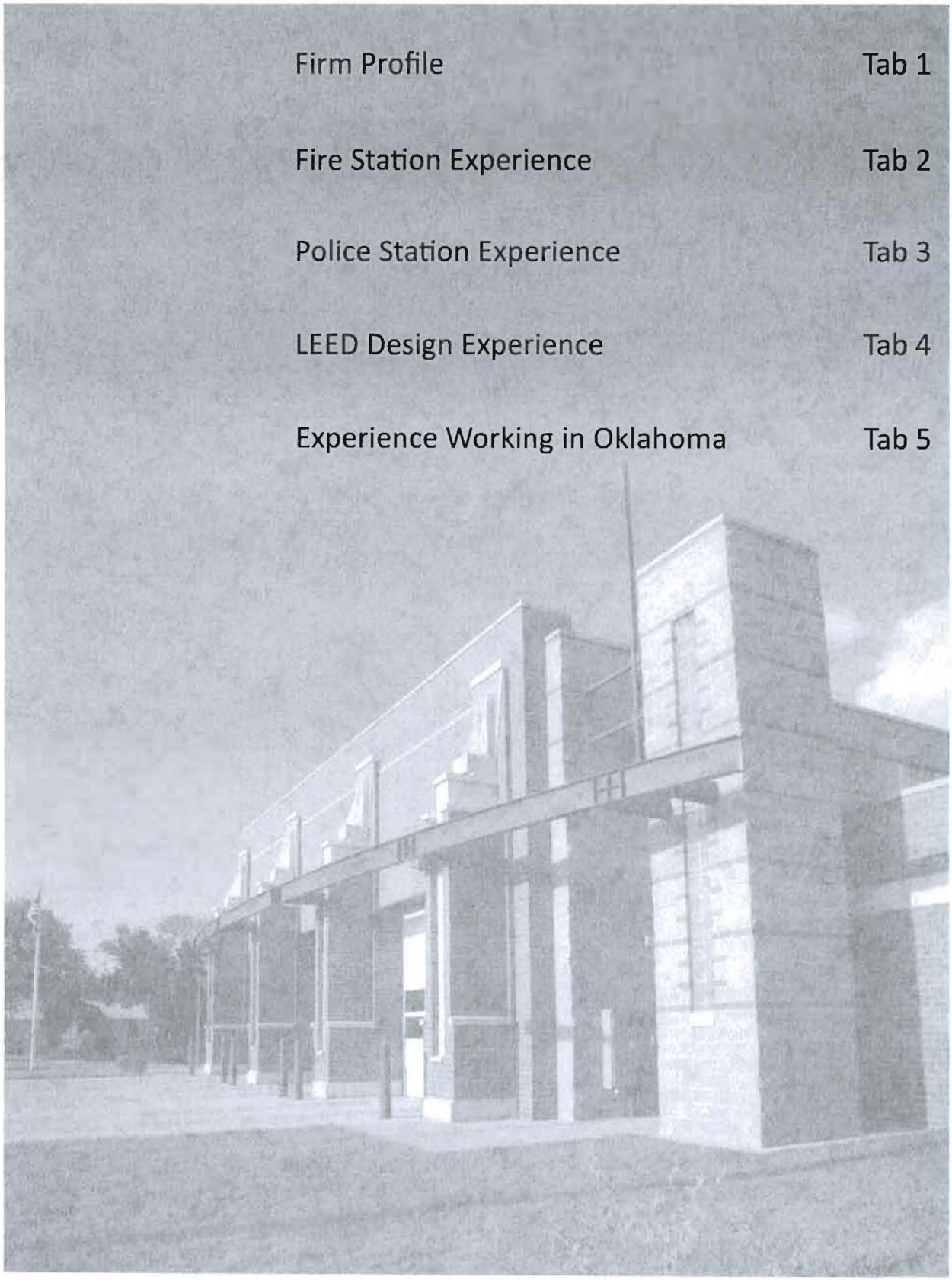
Firm Profile Tab 1

Fire Station Experience Tab 2

Police Station Experience Tab 3

LEED Design Experience Tab 4

Experience Working in Oklahoma Tab 5



GLMV Architecture, Inc. is a full-service architectural firm providing all facets of architectural services for its clients. **GLMV** is the result of the merger of Gossen Livingston Associates, Inc. and McCluggage Van Sickle & Perry Corporation. With offices in Wichita, Kansas City and Houston, **GLMV** conveniently and efficiently serves its clients throughout the nation.

With a legacy dating back to 1919, **GLMV** combines generations of experience and the complementary work ethic of two highly respected and well-established architectural firms. The firm serves numerous clients including those in the governmental, corporate, industrial, aviation, educational, healthcare, and food service fields.

Our staff of 125 professionals offer the following services:

PLANNING SERVICES

- Master Planning
- Land Use Studies
- Site Planning
- Land Planning
- Urban Design
- Needs Analysis
- Space Utilization Studies
- Strategic and Long-Range Facilities Planning

ARCHITECTURAL SERVICES

- Feasibility Studies
- Design
- Project Budgeting
- Construction Documents
- Construction Administration

LANDSCAPE ARCHITECTURAL SERVICES

- Site Planning
- Design
- Landscape Planting Plans
- Parks and Recreational Planning
- Construction Documents
- Construction Administration

INTERIOR DESIGN SERVICES

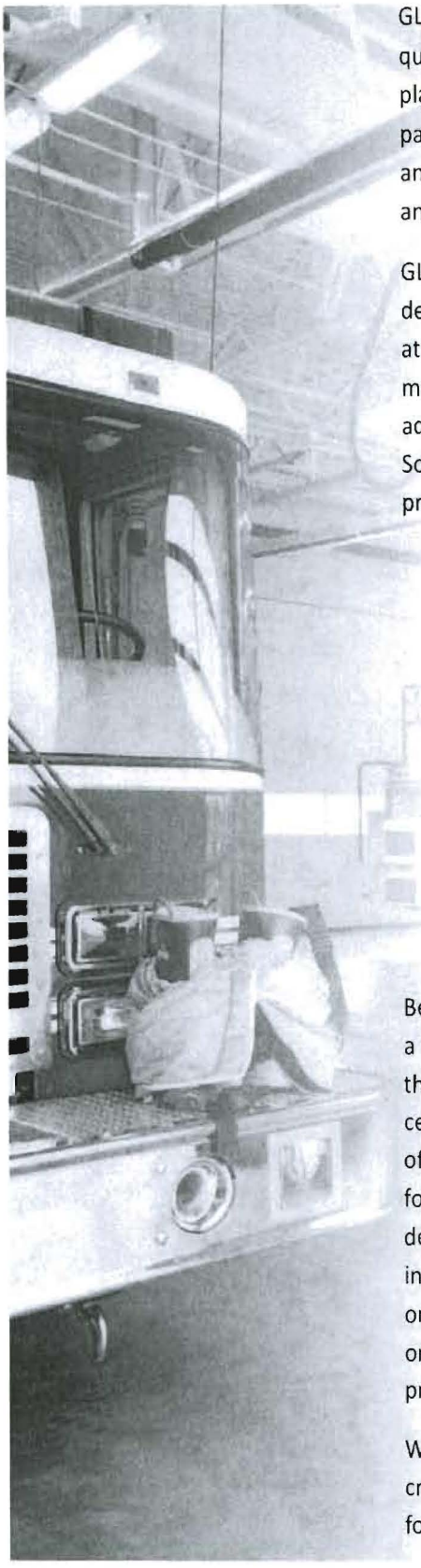
- Space Planning
- Interior Finish, Color and Material Selection
- Furniture, Fixture and Equipment Specification and Selection
- Project Budgeting
- Filing and Storage Studies
- Graphics and Signage

ADDITIONAL SERVICES

- LEED Certification
- Americans with Disabilities Act (ADA) Compliance Surveys and Design
- Economic Development Feasibility Studies
- Building Evaluation
- Graphic Design and Renderings, including BIM
- Growth Strategies Consulting and Phasing Plans
- Facilities Standards and Specifications
- Building Condition Analysis
- Quality Control Review
- Cost Estimating
- Maintenance and Operations Manuals
- Fire and Life Safety Code Compliance Review
- Construction Management At-Risk
- Post-Construction Services

420 S. Emporia ~ Wichita, KS 67202	T 316.265.9367	F 316.265.5646
125 S. Washington ~ Wichita, KS 67202	T 316.262.0451	F 316.262.5465
9229 Ward Parkway, Suite 210 ~ Kansas City, MO 64114	T 816.444.4200	F 816.444.4355
1160 Dairy Ashford, Suite 200 ~ Houston, TX 77079	T 281.870.1914	F 281.870.1734

www.glmv.com



GLMV Architecture, Inc. appreciates the opportunity to present our design qualifications for your consideration. Our firm has provided design and planning services for over 30 fire, police and EMS stations and facilities in the past 30 years. Members of our firm are also actively involved in researching and designing the most current, state-of-the-art fire, police and EMS facilities, and we are excited to share that knowledge with you.

GLMV understands the unique and intricate challenges that come with designing fire, police and EMS facilities. Our experience with fire stations at federal government installations, in small rural communities and large metropolitan areas as afforded us the opportunity to hone our skills in addressing the critical elements and design trends in these kinds of facilities. Some of the things that we know must be considered during the design process include:

- Optimum functional building layout in order to minimize response times, giving special consideration to the orientation of the building and apparatus bays
- Input from the City and users on building operational and security issues, community spaces, and ease of maintenance as well as functionality and growth requirements
- Durability of materials and finishes (life-cycle cost considerations)
- Noise management concerns and consideration for the context of the surrounding neighborhood, while providing a space that is both beneficial and convenient without impeding operations

Because of our extensive experience with the federal government, we have a thorough understanding of LEED considerations. Projects designed for the federal government since the early 1990's still meet Silver levels of LEED certification today. Additionally, GLMV has been very involved in the design of numerous projects contributing to the rebuilding of Greensburg, Kansas following the destruction by a tornado in May of 2007. The firm has provided design services for more than 13 projects within the city of Greensburg, including four LEED certified buildings, and several more pending certification, or designed to LEED standards but not seeking certification. We have multiple on-staff LEED accredited professionals and are well-versed in applying LEED principles to design.

We recognize that choosing a design team is one of the most difficult and critical part of any project. We appreciate the opportunity to be considered for these important projects for the City of Clinton, Oklahoma.

FIRE STATION NO. 7

OLATHE, KS



Construction Cost:
$2,700,000

Total Square Footage:
13,000

Completed:
2007

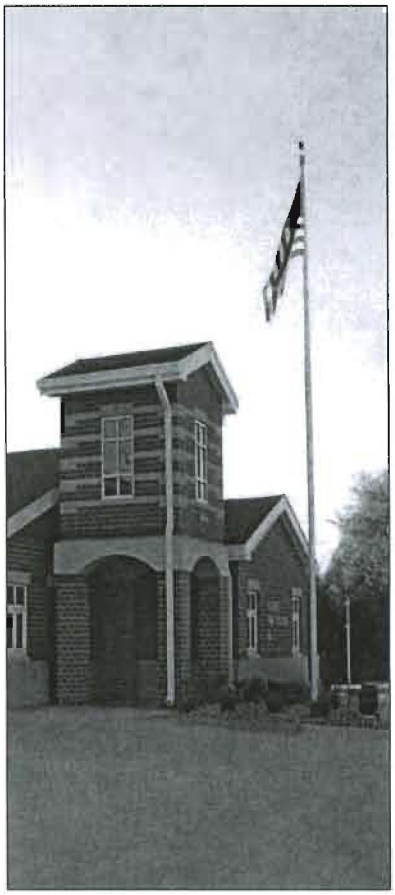
Owner:
City of Olathe Public Works
Mr. Jeff Blakeman
(913) 971-8767

Olathe Fire Station No. 7 is a new 13,000-square-foot, 3-bay, single-story fire station. This new fire station is located between a residential neighborhood and shopping areas, and is designed to mesh these 2 design styles with sloped shingle roofs and exterior masonry walls.

The station plan design is driven by a strong desire of the Fire Department to maintain a maximum response time to the lead trucks of 20 seconds. The station is designed to house up to 7 full-time firefighters, including a captain and 6 crew members. Crews enjoy the privacy of individual sleeping rooms with bunks, lockers, and desks for quiet study. A dual purpose community room/training room is included for use by outside community groups, as well as the Fire Department for training.

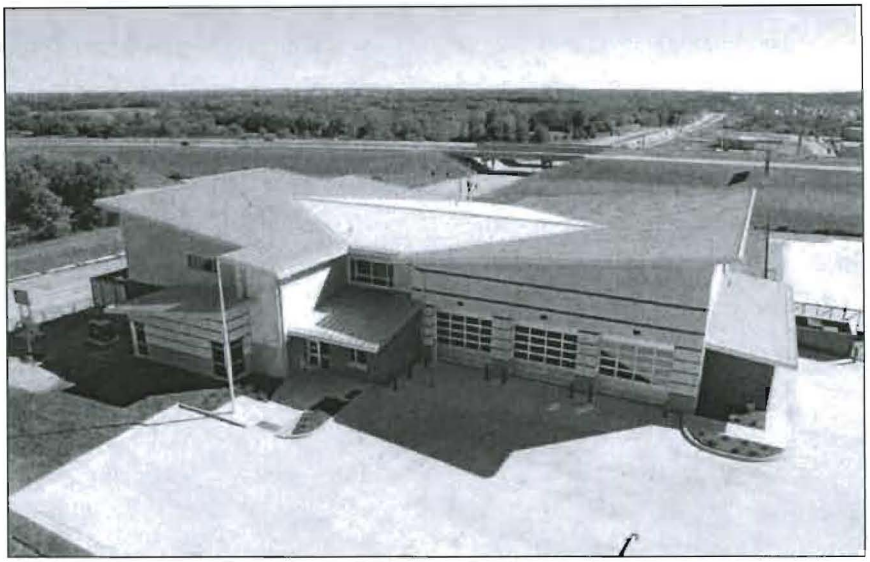
A police substation is also included as part of the building, separate from the fire functions.

This fire station/police substation was one of the first design-build projects by the City of Olathe.



Fire Station No. 14

Kansas City, MO



Construction Cost:
$4,700,000

Total Square Footage:
17,100

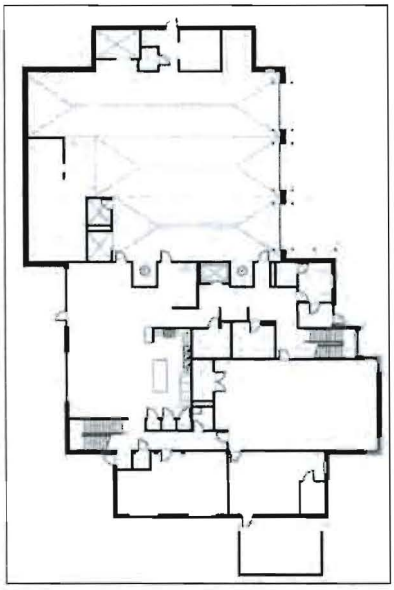
Completed:
2006

Owner:
Kansas City Fire Department
Mr. Michael Moore
(816) 784-9170

GLMV partnered with Titan Construction Organization on this design-build project. The new two-story, 17,100-square-foot, three-bay fire station is the first battalion chief headquarters design that Kansas City has built north of the Missouri River. The project design includes facilities where all fire companies in the area will obtain fuel and refill and repair air and oxygen equipment. The station will also be used as a training facility for the Fire Department's fire companies north of the Missouri River.



It is designed to be very durable and low maintenance. Most interior walls are masonry construction. The layout of spaces minimizes response time. Also, consideration is given to access by the public, both in emergency and non-emergency situations.



The layout of spaces minimizes response time. Also, consideration is given to access by the public, both in emergency and non-emergency situations. Located at a major interchange on a busy highway, the building design recognizes the prominence and visibility of its location. GLMV Architecture worked with City staff to develop an attractive image for the facility.

Fire Station No. 14 was Kansas City's first design-build contract.

MED-ACT Station No. 51

Johnson County Emergency Medical Services, Olathe, KS



Construction Cost:
$1,130,000

Total Square Footage:
9,600

Completed:
2004

Owner:
Johnson County Office of Facilities
Mr. Neal Angrisano
(913) 715-1146

GLMV Architecture performed existing building conditions analysis and design services for construction of Johnson County MED-ACT Station No. 51 in Olathe, Kansas. During the building analysis, numerous structural deficiencies were discovered, resulting in a decision to demolish the existing building, renovate the garage and construct a new station onto the garage.

The new station includes individual sleeping rooms for six personnel along with a dayroom, kitchen, exercise room, offices, study room, laundry, toilets and locker rooms. Also included is the Johnson County Medical Action Department's Main Computer Service Center. The existing garage was renovated to meet current needs for storage, decontamination, and vehicle exhausting.

This station is located in a high-visibility intersection and has been planned as a landmark MED-ACT Station. The exterior utilizes multiple masonry colors, exterior installation finish system and a standing seam metal roof.

The project also includes an addition to the Support Services Building located on the site. The addition is a metal building structure of two vehicle service and storage bays, designed to complement the new station.







FIRE DEPARTMENT TRAINING ACADEMY

WICHITA, KS



Construction Cost:
$3,392,700

Total Square Footage:
24,925

Completed:
2010

Owner:
City of Wichita
Mr. Jeff Myers
(316) 268-4406

This new facility serves as a regional training center for firefighters in the City of Wichita and Sedgwick County. Designed as part of the Heartland Preparedness Center Master Plan prepared for the City of Wichita, this new training center is located next to a previously existing tactical training area.

The training center includes administration offices, classrooms including computer classrooms and a distance learning center, an assembly hall with kitchen, a library, a fitness center, locker rooms, support spaces and storage areas.

Site improvements included earthwork, pavements, walks, utilities and similar improvements. Complete mechanical, piping, fire protection and electrical systems were included, as well.

GLMV provided complete planning and design services for this facility under a design-build contract.







KIOWA COUNTY FIRE STATION

GREENSBURG, KS



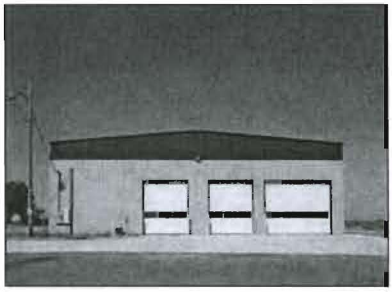
Construction Cost:
$456,021

Total Square Footage:
1,250

Completed:
2010

Owner:
Kiowa County
Mr. Matt Christenson
(620) 723-4164

After a tornado decimated the town of Greensburg, Kansas in May 2007, an immediate need for a fire station and emergency services facility was identified. Several options were presented to the County by GLMV for the rebuilding of the Kiowa County Fire Station. These options included a complete remodel of an existing building, a partial remodel of an existing building and a completely new building. The County chose the renovation and expansion of an existing pre-engineered metal building to house Emergency Management Services as well as the Fire Department.



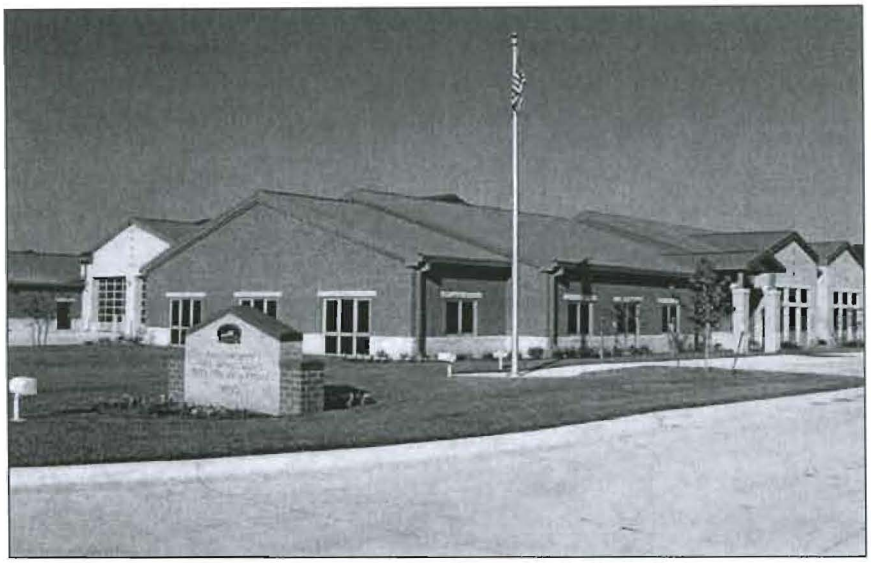
The facility includes seven apparatus bays, a gear and storage area, support space (including locker/restrooms, office, training, storage), and a mezzanine area. Overhead doors, office finishes, stairs and partitions were replaced as part of the project.



The building incorporates numerous unique green building and energy-efficient features. New mechanical and electrical systems were provided, including a high-efficiency heating and cooling system and energy-saving fluorescent lighting.

FIRE STATION NO. 1

LEAVENWORTH, KS



Construction Cost:
$2,600,000

Total Square Footage:
16,700

Completed:
2000

Owner:
Leavenworth Fire Department
Mark DeMaranville
(913) 682-3346

This headquarters station houses the fire department administrative offices, fire department training, and a 10-person crew. Site amenities include driveways, sidewalks, landscaping, parking for 62 cars and maneuvering space for the fire trucks on a 10.8-acre site. The site master planning included space for a future training tower and props.



The building includes a total of 16,700 square feet of training rooms, office space, apparatus storage for fire trucks with 4 drive-through bays, living and support spaces. The living and support spaces include individual sleeping rooms, day room, kitchen/dining, watch room and office, gear decontamination and laundry, men's and women's locker rooms, and workout room. The apparatus bay with support spaces includes hose dryer, gear storage, SCBA station, mechanics bay, and the evidence storage.



This project included programming, building condition assessment of an existing station, and planning new fire station locations. Building programs were developed for two fire stations and the fire department administration and training facilities. Site analysis included a total of ten sites in two different areas of the city for potential development as fire stations; functional development concerns and relative cost differences were both analyzed. The analysis also included building condition assessment of one existing station for possible remodeling and expansion.



FIRE STATION NO. 2
LEAVENWORTH, KS



Construction Cost:
$1,400,000

Total Square Footage:
8,400

Completed:
2000

Owner:
Leavenworth Fire Department
Mark DeMaranville
(913) 682-3346

This station is designed to house an 8-person crew and is located on a 0.8-acre site. Site amenities include driveway, crews parking, sidewalks and landscaping. The sitework included demolition of several existing structures.

GLMV Architecture provided master planning and evaluation of several sites, including public meetings, for this new station.

The building is comprised of 8,400 square feet of apparatus bay, living and support spaces. These spaces include 3 drive-through apparatus bays, individual sleeping rooms, dayroom, kitchen/dining, watch room, battalion chief's office, men's and women's toilets, workout room, gear decontamination and laundry, hose dryer, SCBA/ workroom and gear storage.

The facility has been designed to be sensitive to the surrounding residential neighborhood with long-term durability and low maintenance, including standing seam metal roofs and masonry exterior.







BASE FIRE STATION
FORT LEAVENWORTH, KS



Construction Cost:
$1,800,000

Total Square Footage:
12,526

Completed:
1996

Owner:
Fort Leavenworth Fire Station
George Ramirez
(913) 684-4172

This 3-vehicle, 3-bay fire station is a new 24-hour emergency facility on a military Army base. This headquarters station houses a 9-person crew (2-company) and shared spaces for both the Fire Department and EMS. Site amenities include driveways, sidewalks, landscaping, parking for 10 cars and maneuvering space for the fire trucks on a 3½-acre site.

The building includes a total of 12,526 square feet of apparatus storage for fire trucks, an EMS vehicle living and support spaces. The living and support spaces include a bunk room, dayroom, kitchen/dining, laundry area, men's and women's locker rooms, weight room, tool room, crew chief suite, training/classroom and janitor's closet. Operational spaces include dirty and clean medical areas for EMS, control room (dispatch), fire equipment storage, gear storage, and oxygen storage.

The contextual design of this $1.8 million facility is sensitive to the surrounding residential neighborhood, golf course and cemetery, and complements the characteristics and elements of the buildings on the main post.

PUBLIC SAFETY FACILITY

NAVAL AIR STATION, CORPUS CHRISTI, TX



Construction Cost:
$6,500,000

Total Square Footage:
25,300

Completed:
2006

Owner:
Naval Air Station
Mr. Ken Vargas
(361) 516-6107

This design-build project constructs a consolidated fire station, security and Navy safety office building, 25,300 square feet in size. The facility will provide fire, rescue, and security protection for Naval Air Station Corpus Christi. This includes housing, base facilities and aircraft for both civilian and military personnel.

Facility components include:

- Apparatus bay
- Communication room
- Emergency response center
- Training and multipurpose rooms
- Fire extinguisher maintenance
- Armory
- Living quarters
- Kitchen
- Technical library
- Fitness and locker rooms
- Dining area
- Lounge
- Administrative areas

Since this facility is part of a United States military installation, it was built to current anti-terrorism/force protection requirements.







FIRE STATION NO. 4

WICHITA, KS



Construction Cost:
$1,174,621

Total Square Footage:
9,220

Completed:
2003

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new 9,220-square-foot fire station is designed as a three-bay, drive-through station for a crew size of eight firefighters. Site amenities include apparatus drives, parking and sidewalks, landscaping, and an outdoor crew's living space.

The apparatus bays and site layouts are designed for emergency exiting out of both ends of the station. Spaces include a partitioned bunk room, dayroom/dining room/kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms which are assigned depending on gender counts, and all support spaces.

This building was designed to be very durable and low maintenance inside and out. This station is also designed to support future EMS personnel.







FIRE STATION NO. 7

WICHITA, KS



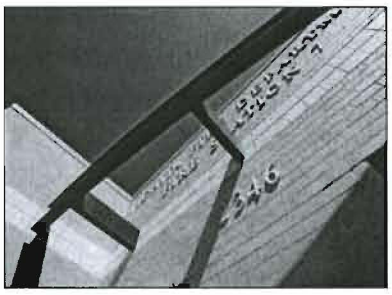
Construction Cost:
$2,153,000

Total Square Footage:
7,970

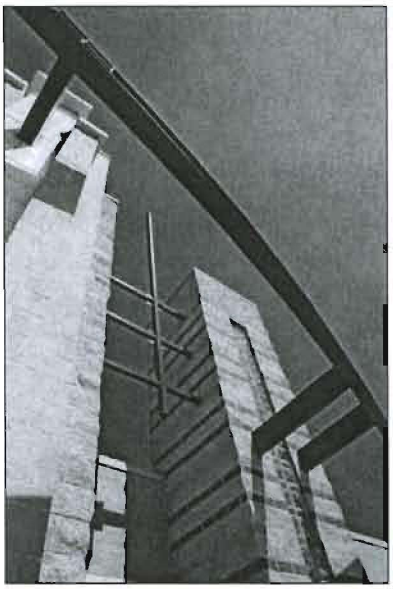
Completed:
2003

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new fire station is designed as a two-bay, drive-through station for a crew size of eight firefighters. Situated adjacent to a residential neighborhood and a commercial district, the site amenities include apparatus drives, parking and sidewalks, landscaping, and an outdoor crew's living space that overlooks the Little Arkansas River.



This 7,970-square-foot station was designed as part of a city-wide fire department reorganization master plan to establish better coverage for the City of Wichita. The station also incorporates art in the overall building design as part of a City requirement to include art in all public projects, resulting in unique design features. Spaces in this station were designed to provide minimum response times to the apparatus bays, with all occupied spaces being directly located off of the bays. The apparatus bays and site layouts are designed for emergency exiting out of both ends of the station. Spaces include a Battalion Chief's office and quarters, a partitioned bunkroom, a combined dayroom/dining room/kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms which are assigned depending on gender counts, and all support spaces.



This building was designed to be very durable and low maintenance inside and out, with all masonry walls inside the building and a masonry exterior. Materials selected for the Project were based on these criteria. This station is also designed to support future EMS personnel.

FIRE STATION NO. 10

WICHITA, KS



Construction Cost:
$1,427,964

Total Square Footage:
9,044

Completed:
2005

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new fire station is designed as a two-bay, drive-through station for a crew size of eight firefighters. Situated adjacent to a culturally rich residential neighborhood and a commercial district, the site amenities include apparatus drives, parking and sidewalks, landscaping, and an outdoor crew's living space.

This 9,044-square-foot station was designed as part of a city-wide fire department reorganization master plan to establish better coverage for the City of Wichita. The station also incorporates art in the overall building design as part of a City requirement to include art in all public projects, resulting in unique design features. Spaces in this station were designed to provide minimum response times to the apparatus bays, with all occupied spaces being directly located off of the bays. The apparatus bays and site layouts are designed for emergency exiting out of both ends of the station. Spaces include a Battalion Chief's office and quarters, a partitioned bunkroom, a combined dayroom/dining room/kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms which are assigned depending on gender counts, HAZMAT vehicle storage, hose repair, and all support spaces.

This building was designed to be very durable and low maintenance inside and out, with all masonry walls inside the building and a masonry exterior. Materials selected for the Project were based on these criteria. This station is also designed to support future EMS personnel.







FIRE STATION NO. 12

WICHITA, KS



Construction Cost:
$1,305,894

Total Square Footage:
7,850

Completed:
2003

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new fire station is designed as a two-bay, drive-through station for a crew size of eight firefighters, with a Battalion Chief. This station is situated on a site that is shared with a new regional city library, also designed by GLMV Architecture. Site amenities include apparatus drives, parking and roads shared with the library, sidewalks, landscaping, and an outdoor crew's living space.



This 7,850-square-foot station was designed as part of a city-wide fire department reorganization master plan to establish better coverage for the City of Wichita. The station was designed to be compatible with the new library, incorporating forms and materials used in the library design, as well. The station also incorporates art in the overall building design as part of a City requirement to include art in all public projects, which is reflected in some of the design elements of the building. Spaces in this station were designed to provide minimum response times to the apparatus bays, with all occupied spaces being directly located off of the bays. The apparatus bays and site layouts are designed for emergency exiting out of both ends of the station. Spaces include a Battalion Chief's office and quarters, a partitioned bunkroom, a combined dayroom/dining room/kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms used depending on firefighter gender counts, and all support spaces.





FIRE STATION NO. 13

WICHITA, KS



Construction Cost:
$1,123,004

Total Square Footage:
7,600

Completed:
2003

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new fire station is designed as a two-bay, drive-through station for a crew size of eight firefighters. Situated in a rural setting, in a developing part of Wichita, this station is located to provide for areas of current and future growth within the city. The site amenities include apparatus drives, parking and sidewalks, landscaping, and an outdoor crew's living space.

This 7,600-square-foot station was designed as part of a city-wide fire department reorganization master plan to establish better coverage for the City of Wichita. The station also incorporates art in the overall building design as part of a City requirement to include art in all public projects, resulting in unique architectural elements. Spaces include a departmental hose repair work center, a partitioned bunkroom, a combined dayroom/dining room/ kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms which are assigned depending on gender counts, and all support spaces.

This building was designed to be very durable and low maintenance inside and out, with all masonry walls inside the building and a masonry exterior. Materials selected for the Project were based on these criteria. This station is also designed to support future EMS personnel.







FIRE STATION NO. 19

WICHITA, KS



Construction Cost:
$1,222,179

Total Square Footage:
7,520

Completed:
2003

Owner:
City of Wichita
Mr. Norman Jakovac
(316) 268-4474

This new fire station is designed as a two-bay, drive-through station for a crew size of eight firefighters. Situated in a commercial district, in southern Wichita, The site amenities include apparatus drives, parking and sidewalks, landscaping, and an outdoor crew's living space.



This 7,520-square-foot station was designed as part of a city-wide fire department reorganization master plan to establish better coverage for the City of Wichita. The station also incorporates art in the overall building design as part of a City requirement to include art in all public projects, resulting in unique architectural features. Spaces in this station were designed to provide minimum response times to the apparatus bays, with all occupied spaces being directly located off of the bays. The apparatus bays and site layouts are designed for emergency exiting out of both ends of the station. Spaces include a departmental hose repair work center, a partitioned bunkroom, a combined dayroom/dining room/kitchen, staff office and watch room, exercise room, workroom, two universally interchangeable toilet/locker rooms which are assigned depending on gender counts, and all support spaces.



This building was designed to be very durable and low maintenance inside and out, with all masonry walls inside the building and a masonry exterior. Materials selected for the Project were based on these criteria. This station is also designed to support future EMS personnel.



Fire Station No. 3, Blue Springs, MO

This 4-bay fire station is a 24-hour emergency facility and headquarters for the Central Jackson County Fire Protection District. The 20,090-square-foot station houses a 10-person crew, and includes 5,700 square feet of apparatus storage for 4 truck bays. Administrative spaces for the County departments included offices for the fire chief, deputy chief, assistant chief, captain, fire marshal, EMS administration, bookkeeping and inspectors.



New Fire Station, Colby, KS

This new 12-bay fire station for the City of Colby was constructed as a replacement for the existing station. The 21,366-square-foot fire station includes 6 drive-through bays, apparatus bays, offices, toilet/shower rooms, meeting room, break room, sleeping rooms, reception/waiting area, and mechanical and electrical support spaces. The project includes a 4,214-square-foot exercise area and shell space for future offices and meeting rooms.



EMS/Fire Department Facility, Mulvane, KS

This new emergency services facility for the City of Mulvane, Kansas consolidates the medical emergency function with the volunteer firefighters. The 17,350-square-foot facility, located in southeast Mulvane, contains five apparatus bays for the fire fighting vehicles and two smaller bays for emergency medical vehicles. A training room, bunk rooms, kitchen, offices and other support areas are also included.



Police/Fire/EMS Facility, Wellington, KS

This facility contains 25,000 square feet. Fire and EMS vehicles are accommodated in six 15-foot by 80-foot drive-through apparatus bays. In addition to the police and fire departments, shared facilities include conference room, exercise room, lobby, and storage. The downtown site was selected after performing site evaluations on several sites. The project was designed in association with ASAI, Kansas City.



Fire Station No. 9, Wichita, KS

This project was designed as a combined Fire and Police facility, serving as a substation for east Wichita. Designed to blend into the surrounding residential neighborhood, this 13,000-square-foot project contains two apparatus bays for fire and EMS vehicles, administration, and dormitory/living space. Also included are a large parking lot and fueling facilities.



Fire Station No. 18, Wichita, KS

Located in northeast Wichita, adjacent to Jabara Airport, this 7,300-square-foot facility contains two apparatus bays of approximately 20 feet by 90 feet each. A kitchen, dayroom, offices, lockers, bunks, and an exercise room are also included in the project.



Mid-Continent Airport Public Safety Facility, Wichita, KS

An over 12,000-square-foot expansion to the existing safety building has been completed. The new addition contains two levels and accommodates two 18-foot by 70-foot apparatus bays, a bunkroom expansion, new offices, and an expanded training room.

KANSAS CITY POLICE DEPARTMENT ACADEMY

KANSAS CITY, MO



Construction Cost:
$25,621,402

Total Square Footage:
154,896

Completed:

Owner:
Kansas City Police Department
Maj. Gary Majors
(816) 889-6611

The entire project is located in a campus setting on approximately 132 acres and includes 5 buildings: a training center, firing range, central energy plant, simulation building, and storage building.

The 3-story training building has 6 state-of-the-art classrooms for training both basic recruits and continuing education for officers, a 500-seat auditorium for graduation ceremonies, additional training space for large groups or for public use related to the City and the Police Department, administrative area and offices, weight training area; fitness room for techniques training, 3-story gymnasium area for classroom physical training, 4-lane indoor banked running track above the gymnasium, related locker rooms and shower areas, library, video production area, and lunchroom.

The second building is a 30-lane live fire range. The building houses additional classrooms for weapons training, offices, and weapons repair areas.

There is a simulation building on site for use in training of various scenarios encountered by the police. A storage building is also provided for storage of materials used on the 1.2-mile driving course. The driving course includes a skid pad and an area for motorcycle training. There is also a 5-lane, 200-yard rifle range on site.







KIOWA COUNTY JAIL AND SHERIFF'S OFFICE

GREENSBURG, KS



Construction Cost:
$3,002,686

Total Square Footage:
8,216

Completed:
2010

Owner:
Kiowa County
Mr. Matt Christenson
(620) 723-4164

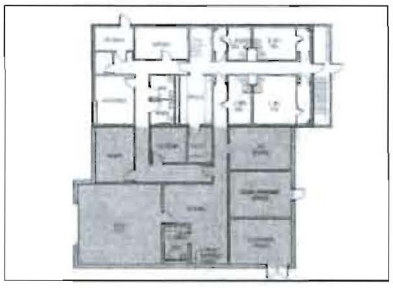
Located adjacent to the Kiowa County Courthouse, this building survived the tornado, and like the Courthouse, required major renovations and upgrades. The freestanding, 2-level structure of approximately 8,216 square feet contains the deputy's office, the sheriff's office, an administration area, multi-bed detention cells, and a laundry facility.

Renovation work upgraded the jail to comply with accessibility and building code standards, as well as enhanced the exterior appearance to be compatible with the historical appearance of the Courthouse. The administration and kitchen areas were enlarged, and a fire sprinkler system, a sallyport, a booking area, two handicap accessible restrooms and storage areas were added.

The facility was designed to LEED Silver standards and includes water-efficient landscaping, ground-coupled heat pumps, an enhanced mechanical system, high-performance lighting and controls, a stormwater runoff system and low-water-usage plumbing fixtures.







Sedgwick County Juvenile Complex

Wichita, KS



Construction Cost:
$17,500,000

Total Square Footage:
<100,000

Completed:
2005

Owner:
Sedgwick County Facility
Project Services
Ms. Stephanie Knebel
(316) 660-9865

The detention component of the Sedgwick County Juvenile Complex is intended to provide a physically secure but not oppressive environment to support a wide range of services. Staffing efficiency is of paramount concern, and staffing ratios reflect the need for direct supervision of residents at state mandated staffing levels. Staff will be able to supervise and interact with residents in a manner to ensure resident and staff safety as well as productive interaction.



Residents will be easily supervised at all times in all housing, programs and services areas, while moving between core facility spaces. Residents will be aware they are continually observed, and that undesired behavior will result in immediate staff response. Equally important, staff will be confident they are visually supported at all times by other staff who will provide immediate assistance as needed.



The new Detention Facility has a site capacity to house 108 youth. Two 9-bed living areas form a housing unit. Six housing units are provided, with space to provide a seventh unit in the future. The largest component of the Juvenile Complex, the Detention Center, is 89,184 gross square feet.



Military Police Battalion Company Operations Facility

Fort Riley, KS



Construction Cost:
$14,000,000

Total Square Footage:
59,157

Completed:
2011

Owner:
USACE, Kansas City District
Mr. Thomas Hollinberger
(816) 389-3084

Design-build for a new $14 million, 59,157-square-foot Company Operations Facility (COF) to support Military Police Battalion at Fort Riley, Kansas. This Project is to house the Company administrative operations and store and move supplies. The building consists of an administrative area, readiness bay, and associated hardstand and parking.

This COF provides administrative and supply facilities for unit personnel functions and storage of their equipment. The facility will serve as the primary staging, training, and deployment center for personnel and their individualized gear.

This building is part of an operations complex that includes a Tactical Equipment Maintenance Facility and a Battalion/Brigade Headquarters building. The three buildings are located adjacent to each other and within walking distance of associated community facilities such as barracks and dining facilities.

The Project is designed to meet a minimum of LEED Silver. The Project has been designed to not exceed IESNA footcandle level requirements and by using exterior luminaries with shielded lamps so that no direct beam illumination leaves the building sites. Other sustainable design elements include use of low-water plantings, at least 50 percent construction waste will be salvaged and re-used, at least 10 percent of the value of construction materials are recycled, 20 percent of the building materials will be manufactured or extracted within a 500-mile radius of the site.









Police/Fire/EMS Facility, Wellington, KS

This facility contains 25,000 square feet. Fire and EMS vehicles are accommodated in six 15-foot by 80-foot drive-through apparatus bays. In addition to the police and fire departments, shared facilities include conference room, exercise room, lobby, and storage. The downtown site was selected after performing site evaluations on several sites. The project was designed in association with ASAI, Kansas City.



4th & 5th Floor Police Department, City of Wichita, Wichita, KS

The firm provided schematic design architectural services related to the renovation of the 4th and 5th floors of the Police Department located at City Hall in Wichita, Kansas. The project also includes the remodel and relocation of existing HVAC components, as well as new interior lighting and power distribution.



Harvey County Jail and Law Enforcement Center, Newton, KS

GLMV provided comprehensive A/E services, including existing facilities evaluations, needs assessments and a feasability study, for this new 35,000-square-foot facility, including a new jail addition, and law enforcement offices for the Newton City Police Department, the Harvey County Sheriff's Department and the Harvey County 911/Emergency Operations Department. The total construction cost was $6 million.



Applied Instruction Facilities, Fort Leonard Wood, MO

This project consisted of three distinct projects on separate sites in 17 buildings totaling more than 150,000 square feet. The Basic Military Police Training Department is the major part of the unit, and includes a mock Military Police station and mock prison facility. The goal was to provide high-quality training spaces that are similar to the environment the trainees will encounter once they have completed training.



Police Substation, Olathe, KS

As part of the Olathe Fire Station No. 7 project, GLMV designed a police substation, which is located within the same structure, but functions separately from the fire department. The station was built as one of the first design-build projects by the City of Olathe.

TRANSIT VAN MAINTENANCE FACILITY

WICHITA, KS



Construction Cost:
$4,232,777

Total Square Footage:
23,000

Completed:
2010

Owner:
City of Wichita/Wichita Transit Authority
Mr. Jeff Myers
(316) 268-4406

This new facility was recently completed under a design-build contract, with GLMV providing architectural services. The facility is located adjacent to the existing administration, operations and maintenance facility on Waterman Street, and serves as the City of Wichita's storage and maintenance center for its expanding fleet of paratransit vans.

The building was designed to be similar in appearance to the existing adjacent building. Sitework included parking, drives, fencing and a fuel station, which were all designed with the existing building in mind. Drainage improvements were also included as part of the design.

The building accommodates storage of up to 28 paratransit vans and other department support vehicles, and includes four maintenance bays, an automated wash bay, and a parts/storage area A training area and conference space were included in the design to meet the needs of the City.

The facility achieved LEED NC v2009 Silver in April 2011, the City's first LEED certified building. The energy-efficient facility includes extensive use of natural lighting, high-efficiency lights with motion sensors, and a rainwater reclamation and reuse system, which will be used for irrigation as well as washing city vehicles.

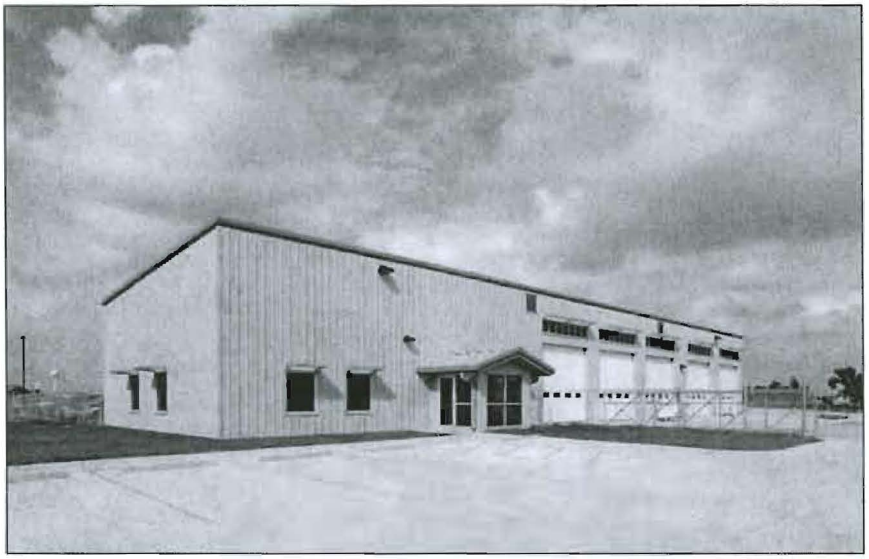






KIOWA COUNTY MAINTENANCE FACILITY

GREENSBURG, KS



Construction Cost:
$3,333,890

Total Square Footage:
13,228

Completed:
2010

Owner:
Kiowa County
Mr. Matt Christenson
(620) 723-4164

The original Kiowa County Maintenance shops were completely destroyed by a tornado. The new complex accommodates vehicle maintenance shops, an equipment storage area, an administrative/office area of approximately 6,000 square feet, and a noxious weed operations space of approximately 4,800 square feet.

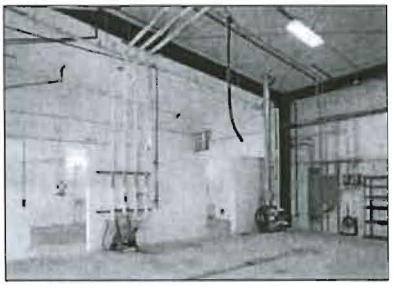
A recycle center and household hazardous waste center, approximately 4,428 square feet, were included in a subsequent phase.

Energy-efficient and sustainable design elements include water-efficient landscaping, a ground-coupled heat pump system for heating and cooling, an enhanced mechanical system and low-water-usage plumbing fixtures.

The building achieved LEED NC 2.2 Silver certification as designed.







SUNCHIPS® BUSINESS INCUBATOR

GREENSBURG, KS



Construction Cost:
$2,905,707

Total Square Footage:
9,580

Completed:
2009

Owner:
City of Greensburg
Ms. Sheila Magee
(620) 723-2751

GLMV Architecture, in collaboration with BNIM, designed a new business incubator building to provide affordable office space for small, start-up businesses in Greensburg. Five street-level retail shops and nine second-level professional service offices make up the two-story building.

The building was designed to achieve greater than 50 percent energy savings. The use of innovative water-reuse systems, a ground source heat pump to provide heat and cooling, and R-22 walls created an optimally performing building. Skylights, light shelves, and strategically placed windows provide daylighting to most of the building, and roof-mounted photovoltaic panels provide 10 percent of the building's energy needs.

The facility was constructed with materials designed for wind and storm resistance, and are also durable and low maintenance. Parking and sidewalks were designed to be ADA compliant. Landscaping was designed to be low maintenance, utilizing native grasses and a natural watering system.

The building achieved LEED NC 2.2 Platinum certification as designed.







KIOWA COUNTY COURTHOUSE

GREENSBURG, KS



Construction Cost:
$4,345,575

Total Square Footage:
18,867

Completed:
2009

Owner:
Kiowa County
Mr. Matt Christenson
(620) 723-4164

This historic structure suffered major damage after a May 2007 tornado ravaged the city of Greensburg, Kansas. The exterior windows were broken, roof membrane blown off, and the interior finishes were damaged by rain entering the building. The project included roof and window replacement, as well as complete interior renovations on all three levels.

New mechanical systems, plumbing, fire protection and electrical systems were included as part of this work. A ground-source heat pump system, utilizing geothermal wells, was used for heating and cooling.

Interior upgrades included ADA accessible restrooms on all floors, interior and exterior handrails and replacement of rail wood doors and door hardware. Code compliance upgrades included raising ceiling heights in several rooms and the replacement of wood stairs and other wood construction. Sitework included new sidewalks, parking, lighting and landscaping.

The courthouse has been LEED NC 2.2 Gold certified. The firm was recently presented with the 2010 County Public Improvement Award for this renovation work.

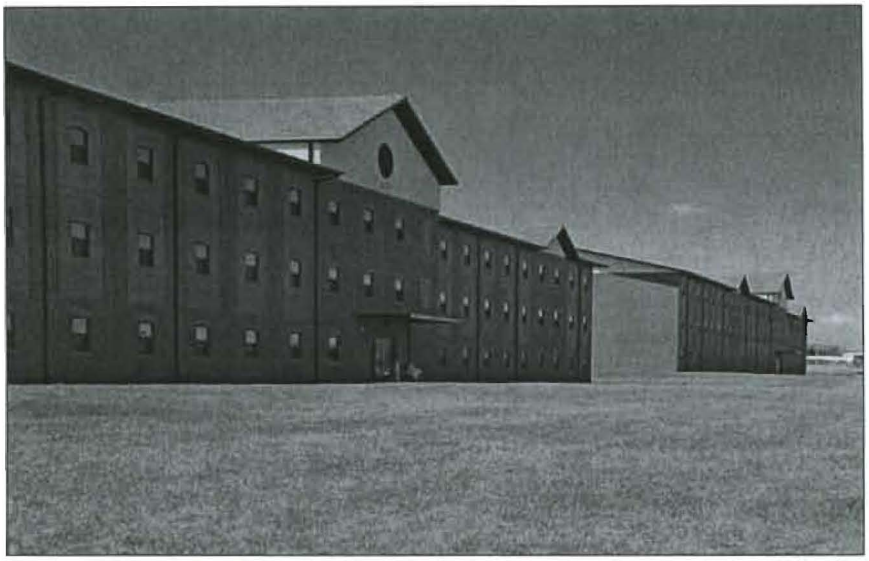






FY08 Unaccompanied Enlisted Personnel Housing

Fort Riley, KS



Construction Cost:
$46,072,439

Total Square Footage:
165,627

Completed:
2009

Owner:
USARC, Kansas City District
Mr. Tom Wilkinson
(785) 239-6461

The design-build project is to provide Unaccompanied Enlisted Personnel Housing (UEPH) facilities and road improvements. A site of approximately 13 acres is available to provide improvements necessary to support the new building facilities. The site will incorporate landscaping, 2 multipurpose activity areas, and 2 dumpster areas, and accommodate parking for 100 percent of occupancy plus a troop trail. Within the scope of this project are the extension of 2 roads and the incorporation of 3 overhead pedestrian bridges.

All three barracks buildings accommodate the handicapped on the first floor only at the main lobby area and public restrooms. Also, all outdoor facilities are ADA accessible. All three buildings were designed in compliance with the antiterrorism and force protection requirements and achieved LEED NC 2.2 Silver certification as designed.

GLMV Architecture was brought into the FY08 Barracks project by the design-build contractor to correct numerous constructability problems they had encountered with FY06 and FY07 projects. While the overall design concept, appearance and floor plans remained unchanged, the construction details were simplified to facilitate construction. As a result, the Contractor was able to pick up 90 days of float in their schedule.



FY09 Unaccompanied Enlisted Personnel Housing

Fort Riley, KS



Construction Cost:
$12,200,000

Total Square Footage:
57,108

Completed:
2009

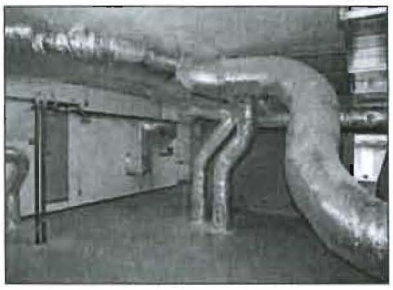
Owner:
USACE, Kansas City District
Mr. Tom Wilkinson
(785) 239-6461

The design-build project is to provide Unaccompanied Enlisted Personnel Housing (UEPH) facilities and road improvements. The number of single personnel to be housed is 156 soldiers total, housed in one 3-story barracks building. The building will have a gross area of 19,036 square feet per floor for a total of 57,108 square feet total gross area.

A duct bank, installed during a previous project, had been placed in the designated building location. The building design was altered to accommodate the existing duct bank.

The project achieved LEED NC 2.2 Gold certification. Potable water use was reduced by 40 percent. At least 50 percent of the non-hazardous construction and demolition and construction waste was recycled or salvaged. 10 percent of the building materials were extracted, harvested, or recovered as well as manufactured within 500 miles of the site. Cool roofing was used to reduce the heat island effect of the roof system. Indoor air quality and thermal comfort was monitored during construction as well as post-construction to ensure a comfortable, healthy building for all occupants. Outside air supplied to each barracks room is 30 percent more than the minimum required by AHSRAE 62.1 - 2004. Additionally, operable windows will be specified and, combined with unit exhaust fans, should achieve the required fresh air flow.







KIOWA COUNTY COMMONS

GREENSBURG, KS



Construction Cost:
$4,774,152

Total Square Footage:
20,210

Completed:
2011 (est.)

Owner:
Kiowa County
Mr. Matt Christenson
(620) 723-4164

This 20,210-square-foot building includes the Greensburg branch of the Kiowa County Public Library, the Kiowa County K-State Research and Extension Office, the Kiowa County Historical Museum and the Greensburg/Kiowa County Community Media Center.

The Media Center will allow area residents to film, edit and distribute media, such as high school sports events and local news, through WiFi and public access television using state-of-the-art equipment. The TV Studio was designed with a concrete lid so it serves as a storm shelter for the facility.

The design includes a vegetative roof system using native vegetation, roof-mounted photovoltaic cells, high-performance lighting and controls, an enhanced mechanical system, stormwater runoff collection system and water-efficient landscaping. Rainwater is recirculated through a water feature in the courtyard, which also serves as an educational tool illustrating water reuse systems.

Currently under construction, the building has been designed to LEED NC 2.2 Platinum standards.







GREENSBURG PUBLIC WORKS

GREENSBURG, KS



Construction Cost:
$1,982,598

Total Square Footage:
11,200

Completed:
2010

Owner:
City of Greensburg
Ms. Sheila Magee
(620) 723-2751

The main building, containing 5,200 square feet, includes two maintenance bays, a crane bay, a mechanics' bay, and a wash bay. An administrative area is also included. A separate 6,000-square-foot storage structure was designed to house vehicles and equipment.



The building is constructed of insulated precast concrete panels for energy efficiency and durability and utilizes ground-coupled heat pumps for heating and cooling.

Complete mechanical, piping and electrical systems were included as part of the work, as well as site improvements, including parking and landscaping.



Pending LEED Gold certification, the facility includes such features as roof-mounted photovoltaic cells, skylights and daylight harvesting controls for daylighting, and low-water-usage plumbing fixtures. The work bays feature in-floor hydronic heat for employee comfort.



Dillons Kwik Shop, Greensburg, KS

A 3,250-square-foot grocery store expansion and renovation were designed for the damaged, but existing, Kwik Shop convenience store. Designed by GLMV as a prototype for rural grocery stores, the hybrid store serves the needs of Greensburg residents by offering both immediate consumption and take-home items. The building incorporates numerous energy-efficient features. These include a well-insulated roof, high albedo reflective roof coating, skylights, energy-efficient lighting and photosensors.



Air Support Operations Squadron (ASOS) Beddown, Kansas Air National Guard, Smoky Hill Weapons Range, Salina, KS

The Air Support Operations Squadron functions in a liaison and control capacity for the Air Guard and Air Force as well as support for Army divisions, brigades and battalions. While the Kansas Air National Guard did not seek LEED certification for this project, the design employs many sustainable features and the project is capable of obtaining LEED Silver certification.



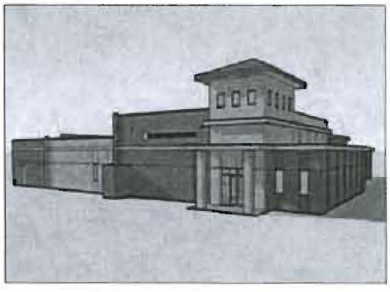
Digital Training Facility, Fort Leonard Wood, MO

Design for a new 75,917-square-foot Automated-Aided instructional facility to support Digital Education in Chemical, Military Police, and Engineer professional military education courses at Fort Leonard Wood, Missouri. The facility provides applied computer instructional classrooms with an administrative area and associated hardstand and parking. The project was designed to LEED Silver standards, incorporating many sustainable design features.



Range Upgrade Operations Facility, Kansas Air National Guard, Smoky Hill Weapons Range, Salina, KS

The primary new building in this overall upgrade project is a new Operations Building which will house the Guard Commander with supporting staff and Operations. Containing approximately 10,000 square feet, the building will be constructed of masonry with a storefront window system and a standing seam roof. Functions will include office space, a drive-through garage area, main gate, and new fueling stations.



Army Reserve Center, Sinton, TX

The Project provides replacement training facilities for 3 U.S. Army Reserve units (200 personnel). The Project includes the 200-member training facility and a maintenance shop that will provide work bays and maintenance administrative support. The Project will also provide for adequate parking space for military and privately owned vehicles.



Army Reserve Center, Fort Worth, TX

The Army Reserve Center consists of training, vehicle maintenance, and unheated storage facilities for approximately 600 U.S. Army Reservists in 9 Army Reserve Units. The 63,000-square-foot Training Center and 15,000-square-foot Organizational Maintenance Shop are the main focus of the ARC. Two existing weapons storage igloos were refurbished with new doors and lighting to provide unheated storage space. The project was designed to meet a minimum level of LEED Silver.



Access Control Points, Fort Leonard Wood, MO

The Access Control Points (ACPs) provide the first defense security screening of the incoming public visitors, service providers, and military personnel. This project upgrades the existing Access Control Facilities at the main gate as well as the south and east gates of Fort Leonard Wood, Missouri. Designed to SPiRiT Silver standards, the project includes a Visitor's Center, a Main Entry Canopy, a Guard Monitoring Building, and anti-terrorism/force protection design.



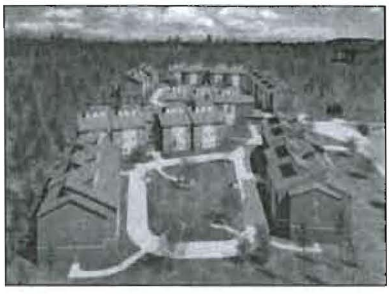
Renovate Building 472, Fort Leavenworth, KS

The renovation of Buildings 472 provides office, storage, and staging facilities for the Battle Command Training Program (BCTP). All major components of the 21,546-square-foot building failed or were in failing condition. The project was executed using a design-build fast-track delivery method. The scope of work included special design considerations for historic structures, ADA upgrades and comprehensive furniture design and selection for all interior spaces.



Whole Barracks Complex, Fort Hood, TX

This design-build project includes Whole Barracks Complex consisting of Unaccompanied Enlisted Personnel Housing (UEPH) facilities and Company Operations Facilities (COFs). It is designed to house 324 soldiers, housed in 6 barracks buildings of 3 stories each. The 8.4-acre site also includes a visitor center for the barracks complex, 2 company operations buildings, as well as parking. The project was designed to meet a minimum level of LEED Silver certification standards.

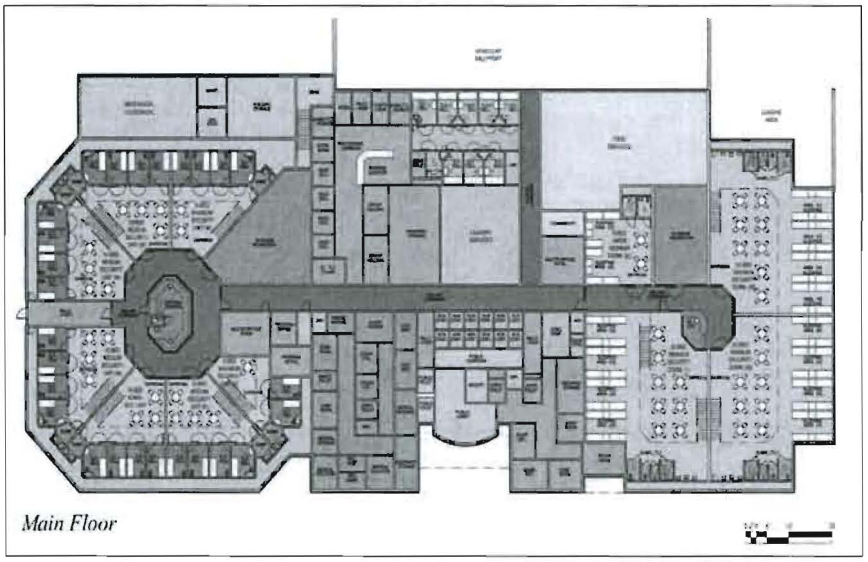


BCT Barracks Complex, Fort Lewis, WA

Design and construction of seven 3-story barracks buildings to house over 800 soliders, located at Fort Lewis, Washington on a 14-acre site. The barracks are grouped in an organized fashion, taking into consideration a tree preservation area that is nearby. The adjacent parking lot accommodates 430 vehicles, and includes a dumpster/lawn mower storage area. The complex was designed to meet LEED Silver certification standards.

CITY OF ENID AND GARFIELD COUNTY JAIL STUDY

ENID, OK



Main Floor

Construction Cost:
$7,700,000 (est.)

Total Square Footage:

Completed:
2002

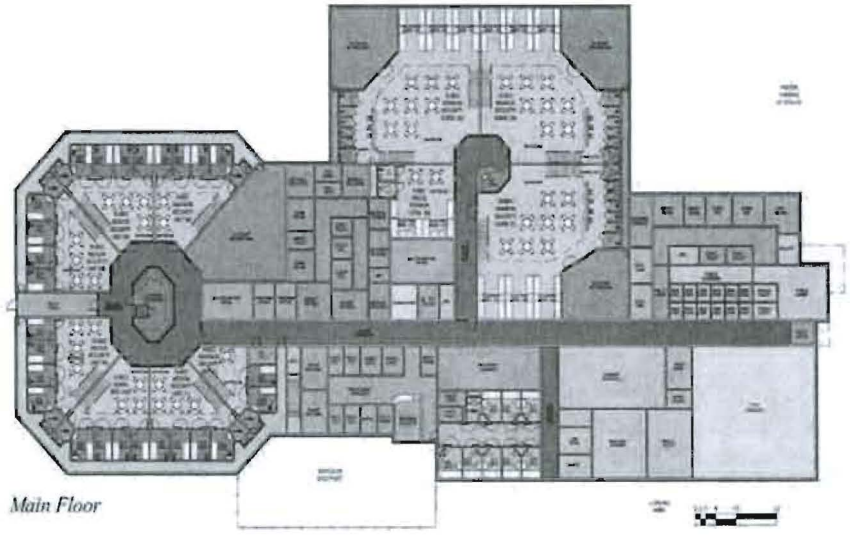
Owner:
Enid Police Department
Mr. Rick West
(580) 242-7000

GLMV was retained by the Enid Police Department to prepare a study for the City of Enid and Garfield County Jail. The firm prepared summary reports highlighting the following information:

1. Existing Physical Plant Evaluation for compliance with current code and American Correctional Association requirements, and brief description of the condition of building components/systems.
2. Space Program to define space needs for expanded facility including initial construction costs, operational costs, and site development costs.

The following components were included as part of the evaluation:

- 196-bed detention
- administrative space
- admissions
- food service
- laundry
- multipurpose/support space



Main Floor

MINT TURBINES, LLC ENGINE OVERHAUL REPAIR FACILITY

STROUD, OK



Construction Cost:
$2,434,720

Total Square Footage:
41,000

Completed:
2011

Owner:
Mint Turbines, LLC
Mr. Chris Van Denhende
(918) 968-9561

After presenting Mint Turbines, LLC and the Stroud Industrial Authority with several design options created in BIM, GLMV designed this 41,000-square-foot addition to create a state-of-the-art 73,000-square-foot facility as part of a design-build contract. The repair center, designed to overhaul aircraft and helicopter turbine engines, serves over 500 clients and has repaired thousands of engines.

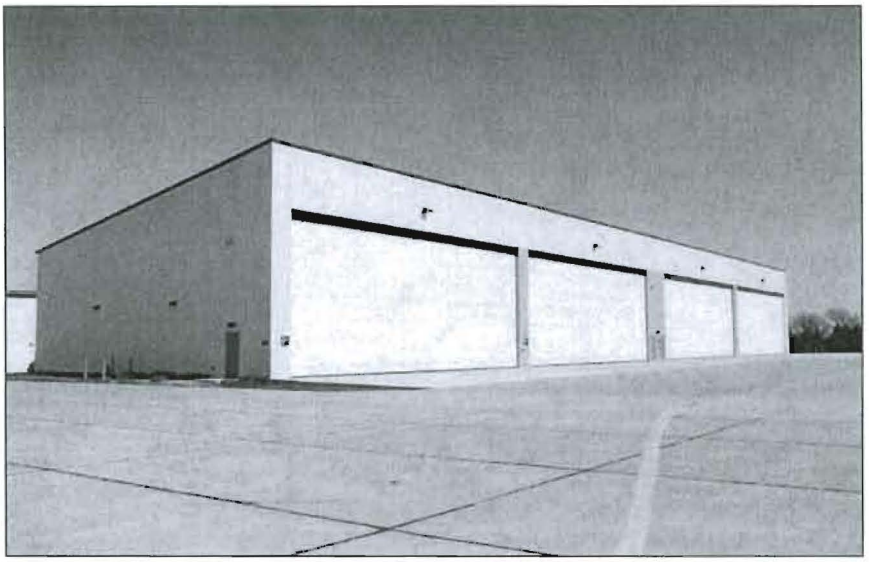
The 29,000-square-foot repair area includes:

- disassembly area
- machine shop
- cleaning room
- nondestructive testing area
- paint booth
- assembly area
- dynamometer test cell

The administrative area consists of 6,000-square-foot finished office and support spaces, including lobby, restrooms, and conference spaces. The facility was also designed with 6,000 square feet of shell space for future expansion needs.

Fuel Systems Maintenence Hangar

Vance Air Force Base, Enid, OK



Construction Cost:
$6,500,000

Total Square Footage:
22,701

Completed:
2009

Owner:
Vance Air Force Base
Ms. Donita Hazlett
(580) 234-7110

This new, 22,701-square-foot, $6.5 million, state-of-the-art maintenance hangar was designed by GLMV under a design-build contract with a local general contractor.

The new hangar was designed to service current types of training aircraft in the Vance inventory, including the T-1A Jayhawk, T-38 and T-6A. It allows for both scheduled and unscheduled maintenance activities and service for all aircraft in the Vance fleet.

The hangar includes a bladder repair room, storage/tool room, office, break room, four maintenance bays, AT/FP, administration and support spaces.

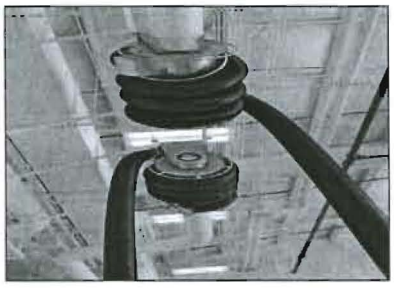
Sitework included pavement, grading, storm drainage, utilities, water distribution, sewer and oil/water separator.

The maintenance hangar was designed to LEED Silver standards, and is currently pending LEED certification.

Mechanical, electrical, and civil engineering design services were provided by Professional Engineering Consultants.

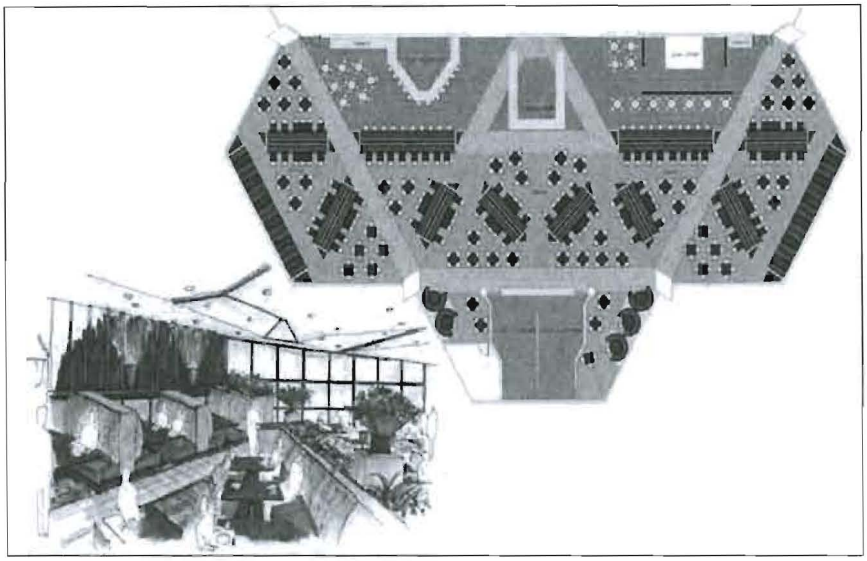






ORAL ROBERTS UNIVERSITY RENOVATIONS

TULSA, OK



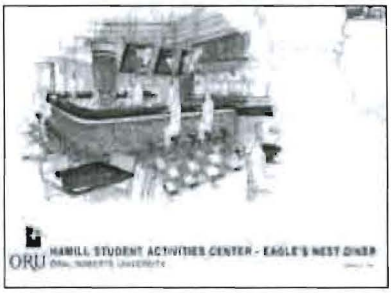
Completed:
2006

Owner:
Oral Roberts University
Tim Philley, Sodexo
(918) 493-8081

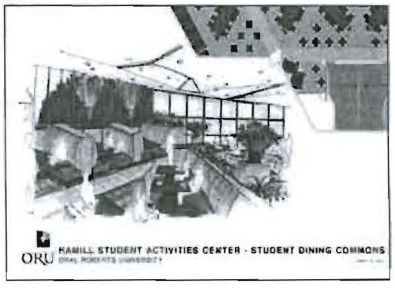
Following a master plan of the entire campus, including the dining area, numerous improvements to the student life experience at this private university in Tulsa, Oklahoma were designed by the firm.

At the Hamill Student Activities Center, the student dining commons was renovated along with the "Eagles Nest Diner." New retail and food service concepts were added to the adjacent "Cityplex" building on campus.

Finally, a new kiosk pavilion was designed for the student plaza between the dorms and the student activities center.







YUM! Brands, Inc. Projects

Statewide



Construction Cost:
Varies

Total Square Footage:
Varies

Completed:
Ongoing

Owner:
YUM! Brands, Inc.

The firm has enjoyed a long-standing relationship with this company headquartered in Louisville, Kentucky. GLMV has provided a variety of services for both corporate and franchisee clients on the following restaurant types:

- Pizza Hut, including new builds, remodels, WingStreet, delivery/carryout units, tenant finishes and prototype design
- Taco Bell, including new builds, brand re-images, long and short term asset remodels
- KFC, including new builds, brand revisions, new equipment add-ons, and upgrades, including prototype design documents
- Long John Silver's – including new builds and remodels
- A&W – including new concept development
- Multi-brand units – a combination of one or more of the above concepts designed into a single stand-alone building







Over 30 of these projects have been in Oklahoma, including:

- Oklahoma City, OK
- Tulsa, OK
- Sand Springs, OK
- Yukon, OK
- Midwest City, OK
- Norman, OK
- Edmond, OK
- Bethany, OK
- Duncan, OK
- Moore, OK
- Enid, OK
- Claremore, OK

WATER TREATMENT FACILITY
CUSHING, OK



Construction Cost:
$5,500,000

Total Capacity:
3.0 MGD

Completed:
2009

Owner:
City of Cushing

After a study was conducted evaluating the domestic water supply system of the City of Cushing, GLMV was contracted to provide architectural services for the design and construction of a new water treatment plant.

The plant circulates water through filtering systems that remove iron and maganese through an aeration system, and then through recarbonation, softening and disinfection systems. Once purified, the water is pumped from the clear-well to the new elevated storage tower and distribution system.







Child Care Center for the Ponca Tribe of Oklahoma, Ponca City, OK

This one-story, 6,671-square-foot, wood-framed structure fulfilled a long-term goal for the Tribe's child care services. The facility has classrooms, daycare rooms, restrooms and storage space, with the capacity to accommodate 57 children.

Surgery Expansion and Remodel, Edmond Regional Medical Center, Edmond, OK

The surgery expansion consisted of the Post Anesthesia Care Unit (PACU), a new 4-bed patient holding area, a new recovery area, four new ORs, and one enlarged and renovated operating room. All rooms are approximately 650 square feet. The existing cystoscopy suite was expanded for improved urology and related procedures. Located between two ORs are scrub areas, sub-sterile and storage room.

University of Tulsa, Tulsa, OK

GLMV assisted the University of Tulsa with developing brand concepts at the Student Activity Center, and developed concept sketches. The Student Dining Hall is outdated, and the kitchen areas have more than met life cycle expectations. GLMV prepared a design concept giving them options for updating and improving the facility.

Northeastern University, Campus Retail and Resident Dining Concepts, Tahlequah, OK

GLMV provided design services for the University Center. On the first level, this included a modification of the existing servery and the addition of a soup and salad bar and a drink station. On the lower level, the food court renovations included the addition of a Taco Bell, Chick-Fil-A and Sub Connection. Additional renovations were designed for Leoser Hall and Flo's, including a Starbucks and a Pizza Hut Express.

Additional recent projects in Oklahoma include:

- Conoco/Phillips Technology Center, Cafeteria Remodel, Bartlesville, OK
- BAE Systems Assembly Plant, Ft. Sill Industrial Park, Elgin, OK
- Chemical Feed Building, Bixby, OK

AIA® Document G702™ – 1992

COPY

Application and Certificate for Payment

TO OWNER:	City of Clinton P.O. Box 1177 Clinton, OK. 73601	**PROJECT:**	Clinton City Hall Renovation 415 Gary Blvd. Clinton, Oklahoma	**APPLICATION NO:** 004 **PERIOD TO:** July 22, 2011 **CONTRACT FOR:** General Construction **CONTRACT DATE:** September 29, 2010 **PROJECT NOS:** n/a / n/a / n/a	**Distribution to:** OWNER: X ARCHITECT: X CONTRACTOR: X FIELD: OTHER:
FROM CONTRACTOR:	Joe D. Hall General Contractors, LLC P.O. Box 100 Elk City, OK. 73648	**VIA ARCHITECT:**	ARC-Architects and Roof Consultants, PLLC 330 West Gray Street Suite 100 Norman, OK. 73069		

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		$ 580,205.00
2. NET CHANGE BY CHANGE ORDERS		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 580,205.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 502,509.70
5. RETAINAGE:		
a. ____% of Completed Work (Column D + E on G703)	$ 0.00	
b. ____% of Stored Material (Column F on G703)	$ 0.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 26,718.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 475,790.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 381,212.90
8. CURRENT PAYMENT DUE		$ 94,578.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 104,414.10	

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
TOTALS	$ 0.00	$ 0.00
NET CHANGES by Change Order	$	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: July 22, 2011

State of: Oklahoma

County of: Beckham

Subscribed and sworn to before me this 22 day of July, 2011

Notary Public: Patsy D. Fults

My Commission expires: July 08, 2014

PATSY D. FULTS NOTARY PUBLIC # 02010907 EXP. 07/08/14 IN AND FOR STATE OF OKLAHOMA BECKHAM COUNTY

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 the Architect's 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 ..... $ 94,578.00

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

ARCHITECT:

By: _____ Date: 8/1/11

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.

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User Notes: (879130673)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
In tabulations below, amounts are in US dollars.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 004
APPLICATION DATE: 07/22/2011
PERIOD TO: 07/22/2011
ARCHITECT'S PROJECT NO: n/a

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	General Requirements	60,000.00	30,000.00	10,000.00	0.00	40,000.00	66.67 %	20,000.00	0.00
1	Retrofit Metal Roof System & Erection	218,100.00	218,100.00	0.00	0.00	218,100.00	100.00 %	0.00	21,810.00
2	Alum. Entrance, Glass & Glazing	56,781.00	49,088.00	0.00	0.00	49,088.00	86.45 %	7,693.00	4,908.80
3	General Trades	158,000.00	61,424.00	71,694.00	0.00	133,118.00	84.25 %	24,882.00	0.00
	Plan Printing & Distribution	608.00	608.00	0.00	0.00	608.00	100.00 %	0.00	0.00
	Budget Items	12,000.00	0.00	4,286.00	0.00	4,286.00	35.72 %	7,714.00	0.00
	Bldrs. Risk, Liability, Bond Fee 2.3%	11,627.00	11,627.00	0.00	0.00	11,627.00	100.00 %	0.00	0.00
	Contingency 2%	10,343.00	0.00	0.00	0.00	0.00	0.00 %	10,343.00	0.00
	C.M. Fee 10%	52,746.00	37,084.70	8,598.00	0.00	45,682.70	86.61 %	7,063.30	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00 %	0.00	0.00
	GRAND TOTAL	$580,205.00	$407,931.70	$94,578.00	$0.00	$502,509.70	86.61 %	$77,695.30	$26,718.80

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