

CITY OF ARDMORE
ENGINEERING DEPARTMENT
Ardmore, Oklahoma

Authority Letter No. 4657
Meeting Date: September 19, 2019

Chairman and Trustees
Ardmore Public Works Authority
Ardmore, Oklahoma

SUBJECT: Market Street Development Water Infrastructure Work

Dear Trustees:

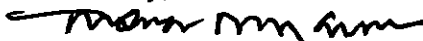
The purpose of this item is to obtain the Authority's approval to pay for work undertaken by "Market Street of Ardmore, LLC" for development as previously agreed to in the City's TIF Agreement with Mr. Burk Collins and the Market Street of Ardmore, LLC. The work included relocation of the City's 12-inch water main along 12th Avenue NW and relocation and modifications for the City's 6-inch water lines on East and West Walnut so that 12th Avenue NW could be widened.

The Authority previously considered and approved the payment of a portion of these cost to Overland Corporation, the contractor for subject work, however the correct payee is "Market Street at Ardmore, LLC". The work items for which the Authority would be responsible are line items 8 and 10 shown on the attached invoice. These items of work have been successfully constructed and are in operation.

Invoice Line Item	Work Element	Total
APWA Obligation for Water Infrastructure		
8	Relocation of 12-Inch Water Main	\$ 74,000.00
10	Walnut Streets Water Line Modifications	\$ 16,100.00
	Total APWA Share for Water Infrastructure	\$ 90,100.00

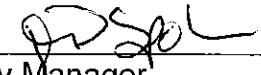
We request the Authority authorize the payment in the amount of \$90,100.00 to Market Street of Ardmore, LLC for the water infrastructure improvements at the Market Street Development.

Sincerely,



Thomas D. Mansur, P.E.
City Engineer

Reviewed by:


City Manager

MARKET STREET AT ARDMORE, LLC
 500 Grapevine Highway, Suite 224
 Hurst, TX 76054
 817-288-5489

INVOICE 081519

8/15/2019

City of Ardmore
 Tom Mansur
 580-221-2506

MARKET STREET - CITY OF ARDMORE REIMBURSEMENT INVOICE

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	THIS EST.	QUANTITY PREVIOUS EST.	QUANTITY TO DATE	UNIT PRICE	DUE THIS ESTIMATE	TOTAL TO DATE
1	REMOVALS AND CLEARING	LS	1	1	0.00	1	\$ 2,500.00	\$2,500.00	\$2,500.00
2	GRADING	LS	1	1	0.00	1	\$ 5,500.00	\$5,500.00	\$5,500.00
3	STABILIZATION	SY	1234	1234	0.00	1234	\$ 3.95	\$4,874.30	\$4,874.30
4	CURB AND GUTTER	LF	610	610	0.00	610	\$ 21.50	\$13,115.00	\$13,115.00
5	8" ASPHALT PAVEMENT	SY	490	490	0.00	490	\$ 81.25	\$39,812.50	\$39,812.50
6	PAVEMENT MARKING	LS	1	1	0.00	1	\$ 2,750.00	\$2,750.00	\$2,750.00
7	TRAFFIC CONTROL	LS	1	1	0.00	1	\$ 1,250.00	\$1,250.00	\$1,250.00
8	RELOCATE 12" MAIN ALONG 12TH STREET	LS	1	1	0.00	1	\$ 74,000.00	\$74,000.00	\$74,000.00
9	CONSTRUCT JUNCTION BOX AT EXISTING RCB AND 72" RCP	LS	1	1	0.00	1	\$ 9,260.00	\$9,260.00	\$9,260.00
10	6" TAPS FOR EAST AND WEST WALNUT STREETS	EA	2	2	0.00	2	\$ 8,050.00	\$16,100.00	\$16,100.00
11	RELOCATE CABLE FOR NEW TURN LANE (AT&T)	EA	1	1	0.00	1	\$ 31,876.85	\$31,876.85	\$31,876.85

TOTAL WORK DONE TO DATE \$201,038.65
 AMOUNT APPROVED FOR PAYMENT \$201,038.65
 LESS PREVIOUS PAYMENTS \$0.00
 LESS PREVIOUS REQUEST FOR PAYMENTS \$0.00
 AMOUNT DUE THIS ESTIMATE \$201,038.65