

**CITY OF ARDMORE**  
**ENGINEERING DEPARTMENT**  
Ardmore, Oklahoma

Commission Letter No. 4615  
Meeting Date: August 19, 2019

Mayor and City Commissioners  
City of Ardmore, Oklahoma

**SUBJECT: Market Street Development Infrastructure Work**

Dear Commissioners:

The purpose of this item is to obtain the Commission's approval to pay for work undertaken by Overland Corporation at the Market Street development as previously agreed to in the City's TIF Agreement with Burk Collins. Such work includes the construction of the widening of a segment of 12th Avenue NW, relocation of the City's 12-inch water main, construction of a new storm water junction box, and relocation and modifications for the City's 6-inch water lines on East and West Walnut.

The work undertaken for which payment is now sought is summarized in the following table. A detailed invoice is attached.

Item	Work Element	Total
City Obligation for Street Infrastructure		
1	Widening of 12th Avenue NW	\$ 69,795.00
2	Storm Sewer Junction Box	\$ 9,260.00
3	Subtotal City Share	\$ 79,055.00
APWA Obligation for Water Infrastructure		
4	Relocation of 12-Inch Water Main	\$ 74,000.00
5	Walnut Streets Water Line Modifications	\$ 16,100.00
6	Subtotal APWA Share for Water Infrastructure	\$ 90,100.00
7	Total Expenditure Authorized this Invoice	\$ 169,155.00

As a part of the TIF Agreement, the City also agreed to install a traffic signal system at the intersection. The signals project was designed by the City, advertised for public bidding, authorized by the Commission, and constructed by a private contractor at a total cost of \$117,000.00. The project has been completed and previously paid for.

In addition to the authorization for payment under this agenda item, there remains approximately \$89,100 in engineering and surveying fees and additional site and right of way grading costs, related to both street and water infrastructure, for which we may expect an additional invoice. The specific quantities, costs, and apportionment between

Street and Water funds have not yet been confirmed but once those items have been audited we will submit a final pay request at future Commission and Authority meetings.

The City and APWA costs for the entire project may be summarized as follows:

Item	Work Element	Total	Note
1	Traffic Signals	\$ 117,000.00	Paid
2	Street Infrastructure	\$ 79,055.00	This Invoice
3	Water Infrastructure	\$ 90,100.00	This Invoice
4	Costs for Engineering and Surveying (Pending)	\$ 89,100.00	Estimated
5	Total Actual and Estimated Project Costs	\$ 375,255.00	

We estimated that the cost of all infrastructure works agreed to within the TIF would approximate \$350,000. This estimate did not include any water line construction and the additional engineering associated with that work since we originally had reason to believe that the 12-inch water main would not be moved.

We request the Commission authorize the payment of the invoice in the amount of \$169,155.00 to Overland Corporation, of which \$79,055.00 is to be paid by the City and, subject to the approval of the Authority Trustees, \$90,100.00 is to be paid by the Ardmore Public Works Authority.


Sincerely,



Thomas D. Mansur, P.E.  
City Engineer

Encl as

Reviewed by: \_\_\_\_\_

  
City Manager



Burk Collins  
 Re: City of Ardmore Reimbursements

6-19-2019

1	REMOVALS / CLEARING	1	LS	\$ 2,500.00	\$ 2,500.00
2	GRADING	1	LS	\$ 5,500.00	\$ 5,500.00
3	STABILIZATION	1,234	SY	\$ 3.95	\$ 4,870.00
4	CURB AND GUTTER	610	LF	\$ 21.50	\$ 13,115.00
5	8" ASPHALT PAVEMENT	490	TN	\$ 81.25	\$ 39,810.00
6	PAVEMENT MARKING	1	LS	\$ 2,750.00	\$ 2,750.00
7	TRAFFIC CONTROL	1	LS	\$ 1,250.00	\$ 1,250.00
8	RELOCATING 12" MAIN ALONG 12th ST.	1	LS	\$ 74,000.00	\$ 74,000.00
9	CONSTRUCT JUCTION BOX AT RCB AND 72" PIPE CONECTION	1	LS	\$ 9,260.00	\$ 9,260.00
10	6" TAPS FOR WEST AND EAST WALNUT	2	EA	\$ 8,050.00	\$ 16,100.00
11	ENGINNERING, SURVEYING AND ADDITINOL GRADING	1	LS	\$ 89,124.26	\$ 89,124.26

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