



City of Broken Arrow
Meeting Agenda
Broken Arrow Municipal Authority

Chairperson Debra Wimpee
Vice Chairman Johnnie Parks
Trustee Lisa Ford
Trustee Justin Green
Trustee David Pickel

Tuesday, February 25, 2025

Council Chambers
220 South 1st Street
Broken Arrow, OK

NOTICE AND AGENDA OF SPECIAL MEETING

TIME: Immediately following the City Council Meeting which begins at 6:30 p.m.

1. Call to Order

2. Roll Call

3. Consideration of Consent Agenda

- A. [25-32](#) Approval of the Broken Arrow Municipal Authority Meeting Minutes of February 4, 2025
- B. [25-214](#) Approval of and authorization to execute a Professional Consultant Agreement with Holloway, Updike, and Bellen, Inc. (HUB) for On-Call Engineering Services
- C. [25-213](#) Approval of and authorization to execute Amendment 1 to Agreement for Professional Services with Holloway, Updike, and Bellen, Inc. (HUB) for Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street (Project No. S.25080)
- D. [25-212](#) Approval of and authorization to execute Amendment 4 to Agreement for Professional Services with Professional Engineering Consultants, P.A. (PEC) for County Line Trunk Sewer Phase II (Project No. 2154250)
- E. [25-206](#) Approval of and authorization to purchase trash carts on Sourcewell Contract No. 041521CEI
- F. [25-174](#) Ratification of the City Manager executed purchase order with Utility Supply for materials and services required for repairs to the 48-inch transmission City of Broken Arrow water main
- G. [25-222](#) Ratification of the Claims List Check Register Dated February 10, 2025

- 4. Consideration of Items Removed from Consent Agenda**
- 5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE**
- 6. General Authority Business - NONE**
- 7. Remarks and Inquiries by Governing Body Members**
- 8. Remarks and Updates by City Manager and Staff**
- 9. Executive Session - NONE**
- 10. Adjournment**

NOTICE:

Please note that all items on this agenda may be approved, denied, amended, postponed, acknowledged, affirmed or tabled.

If you wish to speak at this evening's meeting, please fill out a "Request to Speak" form. The forms are available from the City Clerk's table or at the entrance door. Please turn in your form prior to the start of the meeting. Topics are limited to items on the currently posted agenda, or relevant business.

All cell phones and pagers must be turned OFF or operated SILENTLY during meetings.

Exhibits, petitions, pictures, etc., shall be received and deposited in case files to be kept at the Broken Arrow City Hall. If you are a person with a disability and need some accommodation in order to participate in this meeting, please contact the City Clerk at 918-259-2400 Ext. 5418 to make arrangements.

21 O.S. Section 280 provides the following:

A. It is unlawful for any person, alone or in concert with others and without authorization, to willfully disturb, interfere or disrupt state business or the business of any political subdivision, which includes publicly posted meetings, or any agency operations or any employee, agent, official or representative of the state or political subdivision.

B. It is unlawful for any person who is without authority or who is causing any disturbance, interference or disruption to willfully refuse to disperse or leave any property, building or structure owned, leased or occupied by state officials or any political subdivision or its employees, agents or representatives or used in any manner to conduct state business or any political subdivision's business or operations after proper notice by a peace officer, sergeant-at-arms, or other security personnel.

C. Any violation of the provisions of this section shall be a misdemeanor punishable by imprisonment in the county jail for a term of not more than one (1) year, by a fine not exceeding One Thousand Dollars (\$1,000.00), or by both such fine and imprisonment.

D. For purposes of this section, "disturb, interfere or disrupt" means any conduct that is violent, threatening, abusive, obscene, or that jeopardizes the safety of self or others.

A paper copy of this agenda is available upon request.

POSTED this ____ day of _____, _____, at _____ a.m./p.m.

City Clerk



City of Broken Arrow

Request for Action

File #: 25-32, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-18-2025**

Title:

Approval of the Broken Arrow Municipal Authority Meeting Minutes of February 4, 2025

Background:

Minutes recorded for the Broken Arrow Municipal Authority Meeting.

Cost: None

Funding Source: None

Requested By: City Clerk's Office

Approved By: City Manager's Office

Attachments: February 4,2025 Broken Arrow Municipal Authority Minutes

Recommendation:

Approve the minutes of the February 4,2025 Broken Arrow Municipal Authority Meeting.



City of Broken Arrow
Minutes
Broken Arrow Municipal Authority

City Hall
220 S 1st Street
Broken Arrow OK
74012

Chairperson Debra Wimpee
Trustee Johnnie Parks
Trustee Lisa Ford
Trustee Justin Green
Trustee David Pickel

Tuesday, February 4, 2025

Council Chambers

1. Call to Order

Vice Chairman Johnnie Parks called the meeting to order at 8:02 p.m.

2. Roll Call

Present: 4 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks

Absent: 1 - Debra Wimpee

3. Consideration of Consent Agenda

- A. 25-31 Approval of the Broken Arrow Municipal Authority Meeting Minutes of January 21, 2025**
- B. 25-155 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Solid Waste and Recycling Report for December 2025**
- C. 25-168 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Water Supply Report for the month of December 2024**
- D. 25-169 Acknowledgement of submittal of the Broken Arrow Municipal Authority's Wastewater Discharge Monitoring Report for the month of December 2024**
- E. 25-172 Notification of the City Manager executed Professional Services contract Amendment No. 1 with Crystal Clean, LLC. for emergency environmental cleaning services for the wet well at the Lynn Lane Water Reclamation Facility as authorized by Resolution No. 1617**
- F. 25-162 Notification of City Manager's and Assistant City Manager's execution of Professional Consultant Agreements and Amendments to an Agreement, as well as public Construction Contracts not subject to the Competitive Bid Act, with a Contract value of \$50,000.00 or less**
- G. 25-164 Ratification of the Claims List Check Register Dated January 27, 2025**

MOTION: A motion was made by Lisa Ford, seconded by David Pickel.

Move to approve the Consent Agenda

The motion carried by the following vote:

Aye: 4 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks

4. Consideration of Items Removed from Consent Agenda - NONE

5. Public Hearings, Appeals, Presentations, Recognitions, Awards - NONE

6. General Authority Business - NONE

7. Remarks and Inquiries by Governing Body Members - NONE

8. Remarks and Updates by City Manager and Staff - NONE

9. Executive Session - NONE

10. Adjournment

The meeting was adjourned at approximately 8:04 p.m.

MOTION: A motion was made by Lisa Ford, seconded by David Pickel.

Move to adjourn

The motion carried by the following vote:

Aye: 4 - David Pickel, Justin Green, Lisa Ford, Johnnie Parks

Chairperson

Secretary



City of Broken Arrow

Request for Action

File #: 25-214, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 2-18-2025**

Title:

Approval of and authorization to execute a Professional Consultant Agreement with Holloway, Updike, and Bellen, Inc. (HUB) for On-Call Engineering Services

Background:

Engineering and Construction Department negotiated a Professional Consultant Agreement with HUB to provide hourly, on-call professional services to assist with professional engineering and surveying services on as needed basis.

Cost: \$15,000.00

Funding Source: Utilities Operating Budget

Requested By: Charlie Bright, P.E., Director of Engineering & Construction

Approved By: City Manager's Office

Attachments: On-Call Engineering Services with HUB Agreement

Recommendation:

Approval of and authorization to execute a Professional Consultant Agreement with Holloway, Updike, and Bellen, Inc. (HUB) for On-Call Engineering Services

**AGREEMENT SUMMARY
BROKEN ARROW MUNICIPAL AUTHORITY
ON-CALL ENGINEERING SERVICES
PROFESSIONAL CONSULTANT AGREEMENT
PROJECT NO. N/A**

1.0 Professional Consulting Firm:

1.1 Name: Holloway, Updike and Bellen, Inc.
1.2 Telephone No.: 918-251-0717
1.3 Address: 2001 N. Willow Ave.
Broken Arrow, OK 74012

2.0 Project Name/Location: On-Call Engineering Services - professional services agreement to provide hourly assistance as needed at locations within the City of Broken Arrow, OK.

3.0 Statement of Purpose: CONSULTANT understands that the OWNER has retained their services in order to provide hourly, on-call professional services to assist with professional engineering and surveying services on as needed basis.

4.0 Agreement Summary:

4.1 On-Call Services	
Hourly Services, NTE	<u>\$15,000.00</u>
Subtotal:	\$15,000.00

4.2 Agreement Time: 365 calendar days

4.3 Estimated Construction Cost: N/A

5.0 AGREEMENT Approved by the OWNER on: _____

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC.
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

This AGREEMENT, including Attachment A through Attachment E, between the Broken Arrow Municipal Authority (OWNER) and Holloway, Updike and Bellen, Inc., (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to request hourly, on-call professional engineering and surveying services to provide assistance as needed at various locations within the City of Broken Arrow, OK., (for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW

This AGREEMENT shall be governed by the laws of the State of Oklahoma and venue for any action concerning this AGREEMENT shall be in the District Court of Tulsa County, Oklahoma.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. CONSULTANT and OWNER agree CONSULTANT'S work performed under this AGREEMENT are performed as an independent contractor. If construction phase services are included, the CONSULTANT shall be the OWNER'S agent and representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that the services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the owner and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER and CONSULTANT as certificate holders on their certificate of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent.

CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security ("DHS"), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS's E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (I), parts (a), (b) and (c), above, with regards to each of the sub-contractor's employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney's fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANTS failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

REMAINDER OF PAGE INTENTIONALLY BLANK

ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: Broken Arrow Municipal Authority
485 N. Poplar Avenue
Broken Arrow, OK 74012

Contact: Charlie Bright, P.E.
Director of Engineering & Construction

CONSULTANT: Holloway, Updike, and Bellen, Inc.
2001 N Willow Ave.
Broken Arrow, OK 74012

Contact: Stephen Tolar, P.E., S.E.
President

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

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IN WITNESS WHEREOF, the General Manager of the Broken Arrow Municipal Authority, Oklahoma has hereunto set his hand, for and on behalf of the Broken Arrow Municipal Authority and the CONSULTANT has signed, or caused his name to be signed, and seal affixed by proper authority, the day and year first above written and these presents have been executed in triplicate counterparts.

OWNER:

Broken Arrow Municipal Authority

By: _____
Michael L. Spurgeon, General
Manager

Date: _____

Attest: _____
Secretary [Seal]

Date: _____

Approved as to form:

D. Graham Parker
Assistant City Attorney

CONSULTANT:

Holloway, Updike and Bellen, Inc.

By: _____
Stephen Tolar, President

Date: 2/5/25

(CORPORATE SEAL IF APPLICABLE)
SEAL
Attest: _____
Tiffany Hilton, Asst. Corp. Secretary

Date: 2/5/25

VERIFICATION

State of Oklahoma)
County of Tulsa) §

Before me, a Notary Public, on this 5th day of February, 2025, personally appeared Stephen Tolar, known to be to be the ~~President~~, Vice-President, Corporate Officer, Member, or Other: _____ of Holloway, Updike and Bellen, Inc., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

10/01/28

Tiffany Hilton
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the _____ day of February, 2025.

1.0 PROJECT UNDERSTANDING AND SCOPE OF SERVICES

- 1.1 CONSULTANT understands that the OWNER has retained their services in order to provide hourly, on-call professional services to assist with professional engineering and surveying services. Services will be provided on an as needed basis for a period of 365 days from notice to proceed, or until the Not to Exceed (NTE) fee has been reached.
- 1.2 Furthermore, the CONSULTANT understands that the OWNER has (\$15,000.00) budgeted as the NTE amount for this PROJECT that includes all professional consultant fees.

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of February 2025.

- 1.0 CONSTRUCTION PLANS:** The CONSULTANT shall submit in-full; any required construction plans in accordance with OWNER requirements.
- 2.0 DESIGN ANALYSIS:** The CONSULTANT shall submit in-full, any required design analysis developed for preliminary and final design.
- 3.0 TECHNICAL SPECIFICATIONS:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, any required technical specifications.
- 4.0 DESIGN CALCULATIONS:** The CONSULTANT shall submit in-full, any required design calculations.
- 5.0 CONTRACT DOCUMENTS:** The CONSULTANT shall submit in-full, any required bid documents in accordance with OWNER requirements.
- 6.0 EASEMENT DOCUMENTS:** The CONSULTANT shall submit in-full, any required easement documents in accordance with OWNER requirements.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the _____ day of February, 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 On-call Services: The OWNER shall pay the CONSULTANT a Not to Exceed (NTE) amount of \$15,000.00 for hourly On-Call Services. The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2025 for engineering and surveying services.
- 1.2 The OWNER may negotiate other professional services fees with the CONSULTANT with a future amendment approved by BAMA.

2.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

3.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

4.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

**ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the _____ day of February, 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT. Consultant topographical survey shall locate all utilities above and below ground for exact location;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for all permit fees and for all reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY(OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC.
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the_____ day of February, 2025.

1.0 ON-CALL SERVICES:

- 1.1 Hourly services will be provided on an as needed basis for 365 days from notice to proceed.



ENGINEERS

APPENDIX 1

HOLLOWAY, UPDIKE AND BELLEN, INC.

**HOURLY RATES
2025**

President	\$250.00 per hour
Vice President	\$240.00 per hour
Principal Engineer	\$235.00 per hour
Project Manager	\$200.00 per hour
Project Engineer	\$180.00 per hour
Engineering Intern	\$130.00 per hour
Professional Land Surveyor	\$150.00 per hour
Sr. CADD Technician	\$120.00 per hour
CADD Technician	\$95.00 per hour
Resident Inspector	\$105.00 per hour
3 Man Survey Crew w/GPS	\$250.00 per hour
2 Man Survey Crew w/GPS	\$230.00 per hour
Administrative Assistant	\$85.00 per hour
Travel Cost	\$0.655 per mile



City of Broken Arrow

Request for Action

File #: 25-213, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-18-2025**

Title:

Approval of and authorization to execute Amendment 1 to Agreement for Professional Services with Holloway, Updike, and Bellen, Inc. (HUB) for Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street (Project No. S.25080)

Background:

Engineering and Construction Department negotiated a Professional Consultant Agreement with HUB to design and prepare construction documents, assist during bidding and construction, and prepare construction closeout document for the Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street project. The original agreement summary and RFA had an error showing the agreement totaled to \$172,500.00. The correct agreement fee is \$205,500.00. This amendment is to correct the Agreement Summary page to reflect the correct total agreement amount.

Cost: \$33,000

Funding Source: OWRB Loan

Requested By: Charlie Bright, P.E., Director of Engineering & Construction

Approved By: City Manager's Office

Attachments: Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street Amendment 1

Recommendation:

Approval of and authorization to execute Amendment 1 to Agreement for Professional Services with Holloway, Updike, and Bellen, Inc. (HUB) for Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street (Project No. S.25080)

**AMENDMENT NO. 1
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
HOLLOWAY, UPDIKE AND BELLEN, INC.**

**PROJECT NAME: HIGHWAY 51 NORTH SEWER EXTENSION FROM BLUE BELL
CREAMERIES TO EAST WASHINGTON STREET
PROJECT NO. S.25080**

THIS **AMENDMENT NO. 1**, made and entered into this _____ day of _____, 20____, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as “OWNER”, and HOLLOWAY, UPDIKE AND BELLEN, INC., hereinafter referred to as “CONSULTANT”.

WITNESSETH:

WHEREAS, OWNER and CONSULTANT entered into an AGREEMENT dated NOVEMBER 19, 2024 “ORIGINAL AGREEMENT” for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires CONSULTANT to prepare construction documents for bidding purposes for the construction of approximately 8,200 linear feet of 12” gravity sewer and appurtenances from the existing Blue Bell Creamery south along State Highway 51, then southwest to East Washington Street, Broken Arrow, OK.

WHEREAS, OWNER and CONSULTANT propose to amend said ORIGINAL AGREEMENT to correct an error on the Agreement Summary and revise the Subtotal to \$205,500.00. See the attached revised Agreement Summary.

WHEREAS, the ORIGINAL AGREEMENT and Amendment No. 1 shall hereinafter collectively be referred to as the “AGREEMENT”; and

WHEREAS, funding is now available for said additional services; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment.

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

1. PROJECT SCOPE.

This Amendment does not change the Project Scope, but corrects an error on the Agreement Summary and revises the Subtotal to \$205,500.00. The revised Agreement Summary is attached.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, OWNER shall pay CONSULTANT in accordance with the terms as a change in the contract amount;

Original Contract Amount executed November 19, 2024	\$ 172,500.00
Amendment No. 1	<u>\$ 33,000.00</u>
Revised Total Contract Amount	\$ 205,500.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 1 remains the same as the Original Agreement at 180 days from Notice to Proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 1 is effective upon signature of both parties.

Except as amended hereby, all terms of the AGREEMENT shall remain in full force and effect without modification or change.

**AGREEMENT SUMMARY
REVISED PER AMENDMENT NO. 1
BROKEN ARROW MUNICIPAL AUTHORITY
HIGHWAY 51 NORTH SEWER EXTENSION FROM BLUE BELL CREAMERIES TO
EAST WASHINGTON STREET
PROFESSIONAL CONSULTANT AGREEMENT
PROJECT NO. S.25080**

1.0 Professional Consulting Firm:

- 1.1 Name: Holloway, Updike and Bellen, inc.
- 1.2 Telephone No.: 918-251-0717
- 1.3 Address: 2001 N. Willow Ave.
Broken Arrow, OK 74012

2.0 Project Name/Location: Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street. Construction of approximately 8,200 linear feet of 12" gravity sewer and appurtenances from the existing Blue Bell Creamery south along State Highway 51, then southwest to East Washington Street, Broken Arrow, OK.

3.0 Statement of Purpose: CONSULTANT understands that the OWNER has retained their professional services in order to design improvements to construct the proposed Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street.

4.0 Agreement Summary:

4.1 Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street

FACT Format ER	\$10,000.00
FACT Format EID	\$23,000.00
Preliminary Design	\$90,000.00
Final Design	\$66,500.00
Bidding NTE	\$5,000.00
Construction Phase Services NTE	\$5,000.00
Project Closeout	<u>\$6,000.00</u>
Subtotal:	\$205,500.00

4.2 Agreement Time: 180 calendar days

4.3 Estimated Construction Cost: \$ 2,156,220.00

5.0 Revised Agreement Summary Approved by OWNER on: _____



City of Broken Arrow

Request for Action

File #: 25-212, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 2-18-2025**

Title:

Approval of and authorization to execute Amendment 4 to Agreement for Professional Services with Professional Engineering Consultants, P.A. (PEC) for County Line Trunk Sewer Phase II (Project No. 2154250)

Background:

This project is for design of Phase II of the County Line Trunk Sewer. Phase II of this trunk sewer is located from 950 feet north of Florence Street to Washington Street along 23rd Street. The Original Agreement included the design of approximately two miles of trunk sewer as one project. Due to funding constraints the project was split into one-mile sections, Phase IIA (south mile) and Phase IIB (north mile). This amendment is for the consultant to make final adjustments to easement documents on Phase IIB plans.

This amendment with Professional Engineering Consultants, P.A. (PEC) has been negotiated for \$5,950.00 and brings the total contract amount to \$233,250.00.

Cost: \$5,950.00

Funding Source: OWRB Loan

Requested By: Charlie Bright, P.E., Director of Engineering & Construction

Approved By: City Manager's Office

Attachments: 2154250 County Line Trunk Sewer Phase II Amendment 4

Recommendation:

Approve and authorize execution of Amendment 4 to Agreement for Professional Services with Professional Engineering Consultants, P.A. (PEC) for County Line Trunk Sewer Phase II (Project No. 2154250)

**AMENDMENT NO. 4
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.**

**PROJECT NAME: COUNTY LINE TRUNK SEWER, PHASE II
PROJECT NO. 2154250**

THIS **AMENDMENT NO. 4**, made and entered into this ____ day of _____ 2025, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "OWNER", and PROFESSIONAL ENGINEERING CONSULTANTS, P.A., hereinafter referred to as "CONSULTANT";

WITNESSETH:

WHEREAS, OWNER and CONSULTANT entered into an Agreement dated April 21, 2021 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires CONSULTANT to prepare construction documents for bidding purposes for the replacement of County Line Trunk Sewer, Phase II from 950 feet north of Florence Street north to Washington Street; and

WHEREAS, OWNER and CONSULTANT propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to provide additional property research and preparation of utility easements and legal descriptions for recent lot splits and design alignment changes; and;

WHEREAS, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 4 shall hereinafter collectively be referred to as the "Agreement"; and

WHEREAS, funding is now available for said additional services; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment.

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

1. PROJECT SCOPE.

This Amendment requires CONSULTANT to provide additional property research and preparation of up to fourteen (14) utility easements and legal descriptions for recent lot splits and design alignment changes.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, OWNER shall pay CONSULTANT in accordance with the terms as a change in the contract amount:

Original Contract Amount executed April 21, 2021	\$185,300.00
Amendment No. 1	\$22,000.00
Amendment No. 2	\$10,200.00
Amendment No. 3	\$9,800.00
Amendment No. 4 (Prepare 14 parcels @ \$425/each, Standard Hourly Not-to-Exceed)	\$5,950.00
<hr/> Revised Total Contract Amount	<hr/> \$233,250.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 4 is to provide revised legal documents within 45 days from the date of the authorization to proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 4 is effective upon signature of both parties.

Except as amended hereby, all terms of the Agreement shall remain in full force and effect without modification or change.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT, in multiple copies on the respective dates herein below reflected.

OWNER:
Broken Arrow Municipal Authority

CONSULTANT:
Professional Engineering Consultants, P.A.

By: _____
Michael L. Spurgeon, General
Manager

By: *Alex M. Darby*
Alex M. Darby, P.E.,
Vice President, Municipal Market

Date: _____

Date: 02/06/2024

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____

Secretary [Seal]

Attest: *Chad Grisier*
Chad Grisier, P.E.,
Team Lead, Civil Municipal

Date: _____

Date: 02/06/2025

Approved as to form:
D. Graham Parker
Assistant City Attorney

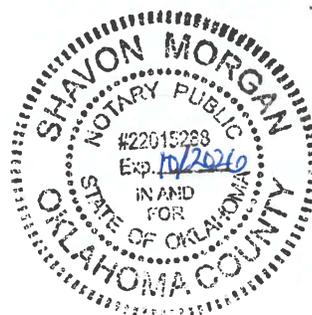
VERIFICATION

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 6th day of February, 2025, personally appeared Alex M. Darby, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: Vice President, Municipal Market) of Professional Engineering Consultants, P.A., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:
November 10, 2026

[Signature]
Notary Public





City of Broken Arrow

Request for Action

File #: 25-206, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-18-2025**

Title:

Approval of and authorization to purchase trash carts on Sourcewell Contract No. 041521CEI

Background:

In 2020, Bid No. 20.152 for recycling and trash carts for the Solid Waste & Recycling Department was advertised and awarded to Cascade Engineering based on Sourcewell pricing and availability.

Solid Waste and Recycling are requesting 1,160 black Broken Arrow Trash cans. This purchase exceeds \$50k and will require approval from Broken Arrow Municipal Authority.

Cost: \$65,082.80

Funding Source: 2205125-560420

Requested By: Ryan Baze, Director of Maintenance Services

Approved By: City Manager's Office

Attachments: Cascade quote number Q43890

Recommendation:

Approval of and authorization to purchase trash carts on Sourcewell Contract No. 041521CEI



CASCADE ENGINEERING
 5175 36TH ST SE
 GRAND RAPIDS, MI 49512-2085
 United States 616-975-4800

Quote Number Q43890	Rev 1	Quote Date 2/3/2025	Print Date 2/6/2025	Expire Date 3/5/2025
Sold To MU87706	Ship To MU87706	Purchase Order QUOTE		

Sales Quote

Sold To CITY OF BROKEN ARROW 1700 W DETROIT BROKEN ARROW, OK 74012 United States	Ship To CITY OF BROKEN ARROW 1700 W DETROIT BROKEN ARROW, OK 74012 United States
Attention Sandi Ellard SEllard@brokenarrowok.go	Attention Sandi Ellard SEllard@brokenarrowok.go
Salesperson REGION #23 -LAURIE SCHREINER Email: laurie.schreiner@cascadeng.com Phone: (612) 616-5089	
Ship Via FOB Point BROKEN ARROW OK	
Remarks JSCHUBER@BROKENARROWOK.GOV Currency USD	

Sourcewell Contract 041521CEI
 FREIGHT IS BASED ON 2 TL'S

Ln	Item Number	Due Date	Qty Quoted	Qty to Release	Price	Extended Price
1	9695417-10STK CART 96 BLK/BROKEN ARROW /LID BLK/HS/S		1,160.0 EA	1,160.0 EA	51.98	60,296.80

QUOTE SUMMARY		
Currency USD	Line Total	60,296.80
	Shipping	4,786.00
	Taxable-Shipping	0.00
		0.00
	Total Tax	0.00
	Total	65,082.80

All sale transactions are subject to Cascade Cart Solutions, a Cascade Engineering Company, Standard Terms and Conditions of Sale, published on our website https://www.cascadeng.com/sites/default/files/cascade-engineering-terms-and-conditions-of-sale_0.pdf



City of Broken Arrow

Request for Action

File #: 25-174, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02-18-2025**

Title:

Ratification of the City Manager executed purchase order with Utility Supply for materials and services required for repairs to the 48-inch transmission City of Broken Arrow water main

Background:

In mid-December of 2024, a substantial leak was discovered located on the 48-inch diameter transmission water main from the plant to the city. This line is the main water feed to the City's water supply system. City Staff subsequently reviewed the damage to the water line and determined that replacement of a joint of pipe will be required.

Since the entire joint of pipe must be replaced, staff immediately followed our purchasing policy and obtained quotes from various vendors or specialty contractors to procure the required pipe, fittings, and professional services to facilitate City staff in repairing of the impacted pipe. Due to the variety of repair options, staff solicited three separate options to weigh the cost, lead time, and installation times of each option.

After reviewing the benefits, concerns, procurement costs, and lead time for each of the above options, staff recommends proceeding with the Utility Supply w/ Rangeline Group proposal of \$69,985.00. The gasketed pipe replacement option through Rangeline Group is a repeatable, long-term desired solution that staff can stock these items and install completely self-sufficiently going forward. Additionally, this option is the fastest available option for staff to acquire materials and perform the repairs.

Due to the strain on the water system currently, expedience of this repair is an utmost priority. Therefore, it is a public benefit in order to expedite the construction repair process and, thus, waive the competitive bidding requirements as allowed by Ordinance No. 3755, Section 2-27(b), Exception 8. Additionally, the Acting City Manager has executed this proposal through the Emergency Purchases authorization allowed by Section XV of the purchasing manual.

Thus, it is staff's recommendation to ratify this executed contract with Utility Supply previously executed by the City Manager under his authority allowed by the purchasing manual emergency provisions; Requisition #12503146.

Cost: \$69,985.00

Funding Source: Utilities Department Operating Budget

Requested By: Timothy S. Robins, PE - Director of Utilities

Approved By: City Manager's Office

Attachments: 48-inch PCCP Repairs Memorandum for Quoting Process

Recommendation:

Ratify the execution of the City Manager executed materials and services contract with Utility Supply for repairs of the 48-inch PCCP transmission water main; Requisition #12503146.

INTEROFFICE MEMO

To: Kenneth D. Schwab, PE – Acting City Manager
From: Timothy S. Robins, PE – Utilities Department Director
CC: Brandy Parks, EI – Assistant Utilities Director
Date: January 30, 2025
RE: 48-inch Transmission Water Main Repairs Proposal

Currently, the City of Broken Arrow water distribution and storage system is significantly impacted from a recent 48-inch main transmission watermain break in December 2024. Unfortunately, the timing of this break coincides with the planned repairs to the 2-million-gallon storage tank on Tiger Hill off Kenosha Street & Lynn Lane. The combination of these two events strain the water system and needs special considerations and expedited attention.

The intention of this interoffice memorandum is to summarize the background of the waterline impact, the process the staff implemented to remedy the situation, and the proposed action plan that includes a waiver of competitive bidding procedures required by our purchasing policy and implement the expedited award process via the emergency designation allowed by our purchasing regulations.

48" TRANSMISSION LINE - DAMAGES

In mid-December of 2024, a substantial leak was discovered located on the 48-inch diameter transmission watermain from the plant to the city. This line is the main water feed to the City's water supply system. After initial investigations, the line was isolated on December 20th, and all supply water was shifted to the 36-inch transmission line to the south in combination with the 8-inch adjacent to the 48-inch; (see [Exhibit A – 48-in Repair Action Plan](#)). As shown within the exhibit, the location of the impacted pipe is north and west of the intersection of 71st Street and S. 353rd E. Ave., approximately one mile west of the water plant facility.

Upon further examination of the damaged line, staff determined that the leak was due to a compromised steel core located at the bell of the 48-inch pre-stressed concrete pressure pipe (L-class). City crews determined that the cracks within the concrete exterior are limited to the single joint of pipe. The cracks are only found within 2 feet of the western bell end of the 20-foot joint of pipe. With these findings, the likelihood that the entire joint of pipe is corroded is highly probable. This condition requires the replacement of the entire joint of pipe.

48" TRANSMISSION LINE – REPAIRS

Since the entire joint of pipe must be replaced, staff immediately followed our purchasing policy and obtained quotes from various vendors or specialty contractors to procure the required pipe, fittings, and professional services to facilitate City staff in repairing of the impacted pipe. Due to the variety of repair options, staff solicited three separate options to weigh the cost, lead time, and installation times of each of the following:

INTEROFFICE MEMO

1. Utility Supply w/ Coppel Pipe Services.
 - This proposal includes the supply of a pre-stressed C303 pipe replacement & closure piece that will be cut to fit the required length and welding each end section to the existing pipe and closing the joint in the middle with a welded closure piece.
 - Lead time: 3 weeks; Cost: \$42,600.00
2. Thompson Pipe Group
 - This proposal includes only supply of materials: (1) repair joint of C301 PCCP pipe and a mechanical closure section. No contractor services will be needed as this is a standard repair that crews have made previously.
 - Lead time: 13 weeks; Cost: \$58,735.00
3. Utility Supply w/ Rangeline Group Adapters and Services
 - This proposal includes the supply of specialty adapters, fittings, and ductile iron piping for city crew installation. This option provides for all mechanical gasketed fittings to be installed by city forces with the contractor providing an onsite technical adviser.
 - Lead time: 1-2 weeks; Cost: \$69,985.00

It is important to note that with each of the above options, due to the weight of the pipe and expanse of the excavation, a larger excavator and trench box is needed to perform the repairs. This expense is approximately \$12,000 per week of rental.

Staff Recommendations:

After reviewing the benefits, concerns, procurement costs, and lead time for each of the above options, staff recommends proceeding with the Utility Supply w/ Rangeline Group proposal of \$67,111.00. While the Coppel Pipe Services proposal offers a better priced option by over \$20,000, staff is concerned regarding the welding aspects produce additional failure points within this section of pipe. Additionally, the gasketed pipe replacement option through Rangeline Group is a repeatable, long-term desired solution that staff can stock these items and install completely self-sufficiently going forward.

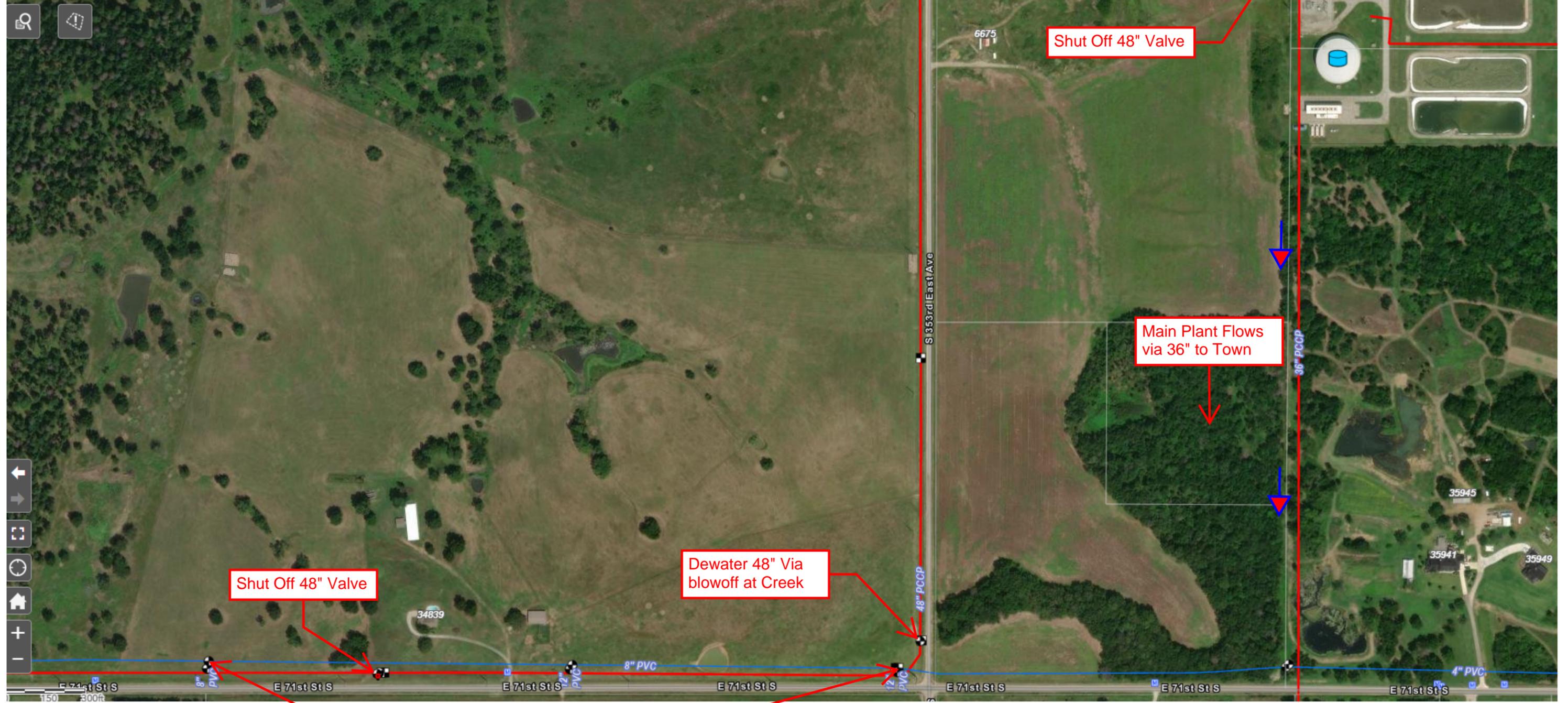
Due to the noted strain currently on the system coupled with the required repairs at both the 48-inch transmission line and the 2MG water tower, expedience in repairing this line is an utmost priority. Therefore, it is a public benefit in order to expedite the construction repair process and, thus, waive the competitive bidding requirements as allowed by Ordinance No. 3755, Section 2-27(b), Exception 8. Additionally, to expedite the repairs, staff and legal department recommend City Manager execution of this proposal through the Emergency Purchases authorization allowed by Section XV of the purchasing manual and having Broken Arrow Municipal Authority ratify the execution on the next agenda on February 4th, 2025.

Memorandum Exhibits:

- Exhibit A – 48-in Repair Action Plan
- Exhibit B – Solicited Quotes for Repair

Find address or place

Layer List



Shut Off 48" Valve

Shut Off 48" Valve

Dewater 48" Via blowoff at Creek

Main Plant Flows via 36" to Town

Utilize 8" to keep line pressure on 48"



**REQUEST FOR PROPOSAL
48" PCCP Waterline Repairs
Broken Arrow, OK; Wagoner County
71st Street & S. 353rd E. Ave**

Date: January 12, 2025

It is the intent of The City of Broken Arrow, Oklahoma (hereinafter referred to as "City") of this Request for Proposal to secure on a quote basis, a contractor to provide the materials and installation services, in conjunction with City staff, for the repair of the 48" PCCP Class L pipe water distribution main at 71st Street & 353rd E. Ave in Broken Arrow OK. The extents of this project shall be limited to the specific joints of pipe identified within the plans and as indicated by the supplied field imagery to the contract; and is current expected to be limited to the removal and reinstallation of a single 20' section of pipe. Repair methods for this section of pipe shall be DETERMINED by the specialty contractor but are time critical and will be evaluated by The City accordingly. See attached for additional information in the Scope of Work

The City of Broken Arrow will provide labor and equipment such to facilitate the contractors repair methods, all materials required for the project other than the specialty products identified to be provided by the contractor, final concrete encasement and backfill of the piping, cleanup of the site and stabilization of the affected area. See attached for additional information in the Scope of Work

If you or your firm is interested in participating in the solicitation and review process, please submit a copy of your proposal on company letterhead, including a description of your services and fees and return entire packet to the City of Broken Arrow – ATTN: Timothy Robins, PE, by EOD Friday January 17, 2025, at Email: Trobins@brokenarrowok.gov.

Proposed base pricing for services may be disclosed at a public meeting to receive and file responses to this and other solicitations, and at the Broken Arrow City Council Meeting. Purchases or contractual agreements of this nature require the expenditure of public funds and/or use of public facilities; therefore, it should be noted that all other information provided in your response will be considered proprietary and will not be divulged during the proposal review process. The successful proposer shall understand, however, that portions (potentially all) of their proposal (including any final contracts) will become public record after acceptance by the City of Broken Arrow City Council.

Timothy Robins, PE. CWI CFM
Director of Utilities
Utilities Department

SPECIFICATIONS:

Specifications are attached.

POINT OF CONTACT:

To arrange a site visit and gain access to the inside of the building structures prior to quotation, please contact Timothy Robins, PE. City of Broken Arrow Utilities Department at 918-259-7000, extension 7375 or Brandy Parks; extension 5455.

PERFORMANCE PERIOD: Contractor shall procure the required materials, deliver the products to the site, and coordinate with City Staff for execution of the work within **30** calendar days following the date of award.

SUBMISSION OF QUOTES: Contractor will price items of work by lump sum amounts. The City reserves the right to select the quotes which presents the best overall value to the City, including evaluation of fastest time of completion.

QUALIFICATIONS AND REFERENCES: The contractor shall be experienced in the construction and specialty repair of pre-stressed concrete pressure pipe similar to the product noted with the plans. Contractor must have ready supplier connections for quick acquisition of the required products.

PRICING: Pricing shall be submitted as a lump sum price accompanied by a detailed description of the services being provided and the materials being procured and delivered to the site. This should all be included within the cover letter of the proposal submission.

TABLE OF CONTENTS

SPECIAL PROVISIONS

STATE OF OKLAHOMA HOLD HARMLESS CLAUSE

RELEASE OF CLAIMS

**ATTACHMENT A: PROJECT PLANS & PLAN SHEETS FROM 36"/48"
WATER TRANSMISSION LINE - PHASE 1
EAST KENOSHA ST.
COWETA ROAD TO WATER PLANT**

SPECIAL PROVISIONS

SP 1.0 SCOPE OF WORK:

1.1. It is the intent that one or more Purchase Orders (hereinafter referred to as "Contract") will be executed by the City of Broken Arrow, Oklahoma (hereinafter referred to as the "CITY") and by the successful bidder (hereinafter referred to as "CONTRACTOR") for labor, materials, and equipment to perform the repairs of the concrete 48" PCCP pipe section as identified herewithin.

Scope of Work includes:

The CONTRACTOR shall provide the required replacement joint of the L-Class 48" reinforced concrete pressure class water distribution piping (AWWA C-301), the repair steel coupler required for the repair joint installation, all applicable equipment and labor services such to make field preparation of and installation of the specialty couplers in place, and field guidance to City crews during the process of repairing the PCCP pipe section.

The City of Broken Arrow shall provide all support services required for the contractor to repair the distribution piping including but not limited to all onsite lifting and excavation equipment, materials for pipe bedding, concrete encasement, backfill, and stabilization, all labor required to perform the necessary services for supporting the repairs.

1.2 This contract duration shall be for thirty **30** days from date of award. Expedited timing is required for this project and the contractor shall treat the project accordingly. Contract award shall be based on cost and time of completion.

1.3 Work will be assigned to the CONTRACTOR by the issuance of a purchase order. If any discrepancy within the scope of work or with any other referenced document in the purchase order is found, the CONTRACTOR shall immediately contact the Utilities Department representative for clarification/correction.

SP 2.0 FIELD OFFICE: This is not required on this project.

SP 3.0 PHOTOGRAPHS: Not Required on this project.

SP 4.0 STANDARD SPECIFICATIONS:

- 4.1 City of Broken Arrow Standard Construction Specifications dated August 19, 1999.
- 4.2 The Oklahoma Department of Transportation (ODOT) Standard Specifications for Highway Construction dated 2009, Sections 200 through 800 are included by reference. Specifications listed in the contract as ODOT XXX.XX Description, where XXX.XX represents a specification number, refer to the current ODOT Standard Specification with the same number. Where references are made to ODOT as the agency contracting for the work, the reference will be read as "City of Broken Arrow" for City of Broken Arrow contracts. References to Engineer will be read as Contract Administrator for City of Broken Arrow contracts.

SP 5.0 CERTIFICATION:

The CONTRACTOR shall furnish certification from the manufacturer that all materials meet applicable specifications. Copies of material certification shall be furnished to the City Engineer prior to installation or incorporation of material in the work.

SP 6.0 TAXES: This project is exempt from state and local sales tax.

SP 7.0 EQUIPMENT:

Equipment and tools necessary for handling materials and performing all parts of the work shall be the responsibility of the CONTRACTOR as to design, capacity, and mechanical condition. The equipment shall be at the job site sufficiently ahead of the start of construction operations. **Note scope of work for additional comments on equipment produced by the City.**

SP 8.0 STORAGE OF SUPPLIES AND EQUIPMENT:

The CONTRACTOR shall be responsible for storing his supplies and equipment. CITY maintenance yards shall not be used for these purposes. However, equipment may be left parked on CITY right-of-way provided there is at least a 10-foot clear zone between the white travel edge line and the nearest portion of the equipment. The CITY shall not be liable for the CONTRACTOR's equipment in any way, or liable for any claims arising from incidents involving said equipment, while this equipment is parked upon CITY right-of-way. The football parking lot adjacent to the fields may be used for staging. The parking lot must be in the same or better condition when the project is complete as it was pre-construction.

SP 9.0 PAY ITEMS INCLUSIVE:

Most contractual pay items should correspond with similar pay items used on CITY construction projects. However, some contractual items are more inclusive of size variations, in an attempt to avoid a lengthy bid sheet.

SP 10.0 MOBILIZATION: Mobilization included in contract.

SP 11.0 TIME RESTRICTIONS:

CONTRACTOR should be aware of construction time restrictions on this project are from 7:00 A.M. – 7:00 P.M.

SP 12.0 CONTRACTOR'S PERSONNEL:

12.1. The CONTRACTOR's employees shall be identified with the name or logo of the CONTRACTOR. The CONTRACTOR's employees, officers, agents, and subcontractors shall at no time identify themselves as being employees of the CITY.

12.2 All drivers of the CONTRACTOR's equipment shall at all times possess and carry a valid and proper driver's license.

12.3 The CONTRACTOR's employees shall be properly trained and professional in the performance of their duties. The CITY may require that the CONTRACTOR remove from the job employees who endanger persons or property, display impolite and socially unacceptable behavior, or whose continued employment under this contract is inconsistent with the interest of the CITY and/or the public.

12.4 All of the CONTRACTOR's employees shall be U.S. citizens or legal aliens.

SP 13.0 TECHNICAL SPECIFICATIONS: None provided for this project, see construction notes on plans.

SP 14.0 not used:

SP 15.0 PROGRESS SCHEDULE:

Contractor to coordinate schedule with City Staff as applicable to expedite the project.

SP 16.0 WATER FOR CONSTRUCTION:

Water will be provided via the nearest City of Broken Arrow hydrant at no cost to the Contractor.

SP 17.0 Not Used

SP 18.0 COORDINATION OF DRAWINGS AND SPECIFICATIONS:

These Project Drawings, Technical Specifications, and all supplementary documents are essential parts of the Contract and a requirement in one is as binding as if in all. The City intends them to be complementary and to describe a complete Contract. In case of discrepancy between these Contract documents, the order of precedence is as follows: (1) For Information, Technical Specifications over Drawings; (2) For Dimensions, Project Drawings over Specifications. Project Drawings and Specifications both take precedence over supplementary documents.

SP 19.0 INSURANCE.

Contractor performing work shall maintain Comprehensive General Liability Insurance. The coverage shall be for amounts not less than: \$500,000 bodily injury each person, \$1,000,000 bodily injury each occurrence, and \$1,000,000 property damage each occurrence. A Certificate of Insurance indicating at least these amounts shall be provided with quote.

SP 20.0 SUBLETTING OF CONTRACT

This contract shall not be sublet to a sub-contractor for performance of the work specified.

**STATE OF OKLAHOMA
HOLD HARMLESS CLAUSE**

Contractor shall, within limitations placed on such entities by state law, save harmless the State of Oklahoma, its agents, officers and employees from all claims and actions and all expenses defining same that are brought as a result of any injury or damage sustained by any person or property in consequence of any act or omission by the Contractor. Contractor shall, within limitations placed on such entities by State law, save harmless the State of Oklahoma, its agents, officer and employees from any claim or amount recovered as a result of infringement of patent, trademark or copyright or from any claim or amounts arising or recovered under Workers' Compensation law or any other law. In any agreement with any subcontractor or any agent for Contractor, Contractor will specify that such subcontractors or agents shall hold harmless the State of Oklahoma, its agents, officers and employees for all the hereinbefore-described expenses, claims action or amounts recovered.

UTILITY SUPPLY COMPANY
19711 EAST 6th STREET in TULSA, OK 74108
PHONE (918) 266-0209
QUOTE # JR125-3 (2)
48" MATERIAL
BROKEN ARROW, OK
1/3/2025

ITEM	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
------	-----	----	-------------	------------	-------------

	35 FT		48" B303 STD CL250 PIPE W/INSTALLATION SERVICES		\$42,600.00
--	-------	--	---	--	-------------

QUOTE SUBTOTAL

\$42,600.00

NOTE: SUBTOTAL DOES NOT INCLUDE ANY APPLICABLE TAXES

FOB TULSA

FRT ALLOWED

SEE TERMS AND CONDITIONS ON PAGES 1-2.

PREPARED BY: CMB ON 1/3/2025

OPTION TO INCLUDE SERVICES FROM COPPEL PIPE SERVICES

UTILITY SUPPLY COMPANY
19711 EAST 6th STREET in TULSA, OK 74108
PHONE (918) 266-0209
QUOTE # SK125-17
48" MATERIAL

1/17/2025

ITEM	QTY	UM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	20 FT		48" CL350 DI PIPE, TJ	\$960.00	\$19,200.00
	2 EA		48" MJ SOLID SLEEVE L/ACC	\$5,700.00	\$11,400.00
	4 EA		48" DI STARGRIP W/ACC	\$3,060.00	\$12,240.00
			FREIGHT		\$4,200.00
			SUBTOTAL		\$47,040.00
			RANGELINE MATERIALS & INSTALLATION		
	1 EA		48" LCP BELL X MJ SPIGOT ADPT W/LAY GASKET & JOINT GROUT BAND	\$9,762.00	\$9,762.00
	1 EA		48" LCP SPIGOT X MJ SPIGOT ADPT W/LAY GASKET & JOINT GROUT BAND	\$9,762.00	\$9,762.00
	1 EA		FIELD TECHNICIAN TO PREPARE EXISTING 48" BELL & SPIGOT JOINT FOR NEW ADPT INSTALLATION	\$3,421.00	\$3,421.00
			SUBTOTAL		\$22,945.00
			QUOTE SUBTOTAL		\$69,985.00

FOB TULSA

FRT ALLOWED

SEE TERMS AND CONDITIONS ON PAGES 1-2.

PREPARED BY: CMB ON 1/17/2025



1003 MacArthur Blvd
 Grand Prairie, Texas 75050
 Phone: 972-262-3600

Quote #: 250110-8878
 48" PCCP FR Closure
 Broken Arrow, OK

Jerry Hanewinkel
 City of Broken Arrow

Phone:
 Fax:
 Email:

Date: 1/10/2025
 Rep.: Vivian Felix

Qty	Item #	Name	Price	Total
1		48" LCP Follower Ring Closure CL200-20ft LL Lead times is 10-12 weeks from approved drawings.	\$58,735.00	\$58,735.00
Sub Total				\$58,735.00
Shipping & Handling				
Taxes			0.000%	\$.00
TOTAL				\$58,735.00

***ALL QUANTITIES ARE ESTIMATED. ACTUAL QUANTITIES
 WILL BE INVOICED AT QUOTED RATE. STAND-BY TIME
 WILL BE APPLIED.

Thank you for your business.



City of Broken Arrow

Request for Action

File #: 25-222, Version: 1

**Broken Arrow Municipal Authority
Meeting of: 02/18/2025**

Title:

Ratification of the Claims List Check Register Dated February 10, 2025

Background:

Council on September 3, 2019 approved Ordinance No. 3601 allowing ratification of the claims list. For the period from January 27, 2025 through February 10, 2025 Checks, V-Cards (single use electronic credit cards) or ACH (direct payments to the vendors bank by the federal reserve automated clearing house) were processed for a total of \$3,101,093.41 for the various funds.

Governmental Funds	\$1,771,499.01
BAMA	\$1,294,177.74
BAEDA	<u>\$ 35,416.66</u>
Total	\$3,101,093.41

A summary by funds and detail are attached.

Cost: \$1,294,177.74

Funding Source: BAMA Operational and Capital accounts

Requested By: Cynthia S. Arnold, Finance Director

Approved By: City Manager's Office

Attachments: Check Register dated February 10, 2025

Recommendation:..recommend

Ratify Claims List Check Register dated 02/10/2025

City of Broken Arrow
Check Register by Fund



FUND	DESCRIPTION	AMOUNT	INVOICE COUNT
110	GENERAL	208,502.99	496
220	BA MUNICIPAL AUTHORITY	1,294,177.74	904
227	CVB-HOTEL MOTEL	1,464.13	11
330	SALES TAX CAPITAL IMPROVEMENT	309,290.03	10
332	PARK & REC CAP IMPROV	320.00	2
342	STREET LIGHT FUND	46,716.31	12
343	STREET SALES TAX FUND	35,247.76	2
344	PS SALES TAX POLICE	73,452.17	269
345	PS SALES TAX FIRE	110,376.32	197
348	ARPA FUND	431,585.00	1
593	2018 BOND ISSUE	422,964.84	14
660	WORKERS COMPENSATIONS	63,245.29	8
661	GROUP HEALTH AND LIFE	58,780.25	4
882	AGENCY FUND DEPOSITS	9,553.92	9
887	ECONOMIC DEVELOP AUTHORITY	35,416.66	1
Total		3,101,093.41	1,940

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/30/2025	325888	999905	OTP - TORT CLAIMS	TRT1602.2025	PROPERTY DAMAGES TO MAILBOX	2201700 550090		2025/7	58.88
Total For Check # 325888									58.88
01/30/2025	325895	149	AMERICAN ELECTRIC POWER/PSO	144-898-0-2 01132025	959-144-989-0-2 JAN 13, 2025 20421 1/2 W HWY	2205400 550250		2025/7	6.07
				305-287-1-0 01102025	955-305-287-1-0 JAN 10, 2025 6057 S 353RD E AVE	2205405 550250		2025/7	10,062.06
				607-667-1-7 01102025	957-607-667-1-7 JAN 10, 2025 8003 E PRINCETON ST	2205415 550250		2025/7	82.27
				910-761-0-2 01102025	957-910-761-0-2 JAN 10, 2025 1/2 234TH E AVE	2205400 550250		2025/7	23.41
				818-689-2-1 01102025	958-818-689-2-1 JAN 10, 2025 6739 S 112TH E AVE	2205406 550250		2025/7	41.54
				104-967-0-6 01152025	955-104-967-0-6 JAN 15, 2025 1821 1/2 E KENT ST	2205406 550250		2025/7	24.30
Total For Check # 325895									10,239.65
01/30/2025	325897	1241	ALL MAINTENANCE SUPPLY INC	00142364-01	BLDG MAINTENANCE-RICHARD	2205115 560180		2025/7	231.66
Total For Check # 325897									231.66
01/30/2025	325898	4935	AMAZON.COM SALES INC	17JP-KGQK-MF47	BLANKET PO	2205115 560230		2025/7	44.97
				1HK4-R39Q-7GGD	BLANKET PO	2205115 560230		2025/7	239.94
				1KFK-V77Y-TYQ6	BLANKET PO	2205415 560410		2025/7	537.04
				1Hfy-VDYH-1GXF	BLANKET PO	2205120 560030		2025/7	26.99
Total For Check # 325898									848.94
01/30/2025	325900	2508	AMERIFLEX HOSE & ACCESSORIES	484810	BLANKET PO - HOSES & FITTINGS	2205405 560230		2025/7	144.80
				486930	BLANKET PO - HOSES & FITTINGS	2205403 560200		2025/7	23.65
Total For Check # 325900									168.45
01/30/2025	325903	945	AYS LLC	289013	PORTABLE RESTROOM RENTAL AND SERVICING	2205410 540330		2025/7	108.00
Total For Check # 325903									108.00

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/30/2025	325908	4560	BRENNTAG NORTH AMERICA, INC	BLN25-740500	MOBIL SHC CIBUS 220 5,283G PAIL 104080 17066 1.000	2205405 560210		2025/7	16,381.11
Total For Check # 325908									16,381.11
01/30/2025	325909	3	BRENNTAG SOUTHWEST INC	BSW592717	BLANKET PO - CHLORINE	2205410 560340		2025/7	3,938.40
Total For Check # 325909									3,938.40
01/30/2025	325910	19	BROKEN ARROW ELECTRIC SUPPLY INC	S3286923.001	BLANKET PO FOR MISC ELECTRICAL	2205120 570150	2551150	2025/7	127.98
				S3289650.001	BLANKET PO FOR MISC ELECTRICAL	2205405 560180		2025/7	165.09
				S3298494.001	BLANKET PO FOR MISC ELECTRICAL	2205415 560410		2025/7	1,157.97
Total For Check # 325910									1,451.04
01/30/2025	325912	2315	WHITE CAP, LP	50029502951	Patch & Overlay-For: Matt Duran	2205305 560230		2025/7	289.97
				50029681964	PW Stock	220 141000		2025/7	2,380.00
Total For Check # 325912									2,669.97
01/30/2025	325918	1391	CLEAN THE UNIFORM CO OKLAHOMA	52117211	UNIFROM SERVICES FLOOR MATS DUST MOPS	2205410 540310		2025/7	31.92
				52117211	UNIFROM SERVICES FLOOR MATS DUST MOPS	2205410 540330		2025/7	7.20
				52117211	UNIFROM SERVICES FLOOR MATS DUST MOPS	2205410 540330		2025/7	3.75
				52113864	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	169.88
				52113864	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52116096	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	157.13
				52116096	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52114994	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	157.13

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				52114994	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52117207	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	163.76
				52117207	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52110532	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	169.88
				52110532	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52112762	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	169.88
				52112762	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52109404	UNIFORMS STREETS AND STORMWATER	2205305 540310		2025/7	169.88
				52109404	UNIFORMS STREETS AND STORMWATER	2205305 540330		2025/7	2.55
				52116101	UNIFROM SERVIES FLOOR MATS DUST MOPS	2205410 540310		2025/7	31.92
				52116101	UNIFROM SERVIES FLOOR MATS DUST MOPS	2205410 540330		2025/7	0.34
				52116101	UNIFROM SERVIES FLOOR MATS DUST MOPS	2205410 540330		2025/7	3.75
				52116099	UNIFORMS & OTHER UNIFORMS	2205405 540310		2025/7	53.81
				52116099	UNIFORMS & OTHER UNIFORMS	2205405 540330		2025/7	17.10
				52117210	UNIFORMS AND OTHER RENTALS	2205405 540310		2025/7	55.51
				52117210	UNIFORMS AND OTHER RENTALS	2205405 540330		2025/7	7.50
					Total For Check #	325918			1,388.19
01/30/2025	325919	565 CMC STEEL FABRICATORS INC		99570Y	Bender board-Matt Duran	2205305 560230		2025/7	150.50
					Total For Check #	325919			150.50
01/30/2025	325921	1270 CORE & MAIN		V365753	AMI EXTENDED CELLULAR ANTENNA @ BAPTIST WATER TOWE	2205400 570150	2354260	2025/7	731.20

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				W177179	W177179 DEC 17, 2024	2205406 560380		2025/7	49.02
						Total For Check # 325921			780.22
01/30/2025	325923	182 CRAWFORD & ASSOCIATES, P.C.		33837	JAN 15, 2025 INV 33837	2201503 530870		2025/7	1,463.55
						Total For Check # 325923			1,463.55
01/30/2025	325925	4037 D&H UNITED FUELING SOLUTIONS INC		0146968	DIESEL FLOAT, SS PROBE	2205130 540550		2025/7	3,968.44
				0146965	DIESEL FLOAT, SS PROBE	2205130 540550		2025/7	8,913.19
				0147185	FIX SLOW FLOW ON #4 AND #6 DIESEL	2205130 540550		2025/7	104.00
				0147226	SERVICES AND REPAIR	2205130 540550		2025/7	144.30
						Total For Check # 325925			13,129.93
01/30/2025	325927	699 DCI COMMUNICATIONS		620631	Quick Service Building Cabling	2205120 570150	2451060	2025/7	8,582.45
						Total For Check # 325927			8,582.45
01/30/2025	325932	66 FERGUSON WATERWORKS #1895		0771890-1	12" SCH-40 FOR BRYCE	2205415 560230		2025/7	1,315.68
						Total For Check # 325932			1,315.68
01/30/2025	325935	5004 FW FLEET CLEAN, LLC		FC2881721	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/7	605.00
				FC2890960	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/7	630.00
						Total For Check # 325935			1,235.00
01/30/2025	325936	900 FORTILINE INC		6758468	COUPLING SEWER 4" CLAY X PVC	220 141000		2025/7	250.30
				6769263	COUPLING SEWER 4" CLAY X PVC	220 141000		2025/7	-91.00
				6781418	PW STOCK ORDER	220 141000		2025/7	4,448.04
						Total For Check # 325936			4,607.34

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/30/2025	325937	153 GELLCO UNIFORMS & SHOES INC		00294459	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/7	143.99
				00294460	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/7	200.00
				00294458	BLANKET PO FOR SAFETY SHOES	2205115 560100		2025/7	125.99
				00294456	BLANKET PO FOR SAFETY SHOES	2205115 560100		2025/7	161.99
				00294455	BLANKET PO FOR SAFETY SHOES	2205115 560100		2025/7	200.00
				00294514	BLANKET PO FOR SAFETY SHOES	2205403 560100		2025/7	18.00
				00294462	BLANKET PO FOR SAFETY SHOES	2205406 560100		2025/7	143.99
				00294457	BLANKET PO FOR SAFETY SHOES	2205406 560100		2025/7	200.00
				00294348	BLANKET PO FOR SAFETY SHOES	2205410 560100		2025/7	200.00
				00291467	JACKET/HOODIE FOR ANDREW/TRAVIS IN BUILD-MAINT	2205115 560100		2025/7	317.96
				00294402	BLANKET PO FOR SAFETY SHOES	2205403 560100		2025/7	143.99
				00294600	BLANKET PO FOR SAFETY SHOES	2205405 560100		2025/7	152.99
				00294682	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/7	143.99
				00294598	BLANKET PO FOR SAFETY SHOES	2205115 560100		2025/7	152.99
				00294599	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/7	152.99
				00294680	BLANKET PO FOR SAFETY SHOES	2205415 560100		2025/7	143.99
				00294681	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/7	152.99
				00294349	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/7	197.99
				00294350	BLANKET PO FOR SAFETY SHOES	2205120 560100		2025/7	143.99

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				00294351	BLANKET PO FOR SAFETY SHOES	2205400 560100		2025/7	152.99
				00294352	BLANKET PO FOR SAFETY SHOES	2205405 560100		2025/7	197.99
				00294353	BLANKET PO FOR SAFETY SHOES	2205400 560100		2025/7	152.99
				00294354	BLANKET PO FOR SAFETY SHOES	2205400 560100		2025/7	152.99
				00294516	CARHARTS FOR STUART PERKINS- (FOR MATT D.)	2205305 560100		2025/7	221.98
					Total For Check #	325937			3,976.77
01/30/2025	325941	4054 GK TECHSTAR LLC		317669	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCES	2205410 560450		2025/7	1,693.95
					Total For Check #	325941			1,693.95
01/30/2025	325943	5026 DALE GRAHAM		000026	PULLED HEATER AND GETTING PARTS	2205405 540070		2025/7	600.00
					Total For Check #	325943			600.00
01/30/2025	325944	76 GRAINGER		9371551236	Harrington SHB Trolley Hoist	2205415 570150	2554580	2025/7	6,879.24
				9371551244	PW STOCK	220 141000		2025/7	621.60
				9370452782	3UG16 Rgstr Recssd Elct WI Heatr,6-5/8" H,120V	2205405 560450		2025/7	290.72
					Total For Check #	325944			7,791.56
01/30/2025	325946	79 GREEN ACRE SOD FARMS		7925	BLANKET PO FOR BERMUDA SOD	2205305 560230		2025/7	47.50
					Total For Check #	325946			47.50
01/30/2025	325947	969 GREENHILL MATERIALS		268574	PRIMARY BLANKET FOR 8" SURGE ROCK	2205305 560270		2025/7	380.19
				268663	PRIMARY BLANKET FOR 8" SURGE ROCK	2205305 560270		2025/7	374.14
				268483	PRIMARY BLANKET FOR 8" SURGE ROCK	2205305 560270		2025/7	190.85
					Total For Check #	325947			945.18

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/30/2025	325948	686	H G FLAKE SUPPLY CO	4137441-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/7	486.12
				0414034-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/7	98.67
				0412532-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/7	942.70
				0413814-IN	BLANKET PO FOR PIPE FITTINGS	2205405 560230		2025/7	265.80
Total For Check # 325948									1,793.29
01/30/2025	325949	106	HACH COMPANY	14331268	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/7	570.70
				14334428	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/7	4,975.51
				14278540	BLANKET PO CHEM/LAB SUPPLIES	2205410 560340		2025/7	441.20
Total For Check # 325949									5,987.41
01/30/2025	325950	369	HAYNES EQUIPMENT CO	INV8130864	HEP0039424: ROTATING ASSEMBLY V6A60/VS6A60	2205415 560410		2025/7	8,654.07
Total For Check # 325950									8,654.07
01/30/2025	325951	725	HOLLOWAY, UPDIKE AND BELLEN INC	PA 2 S.25080	Hwy 51 North Sewer Extension Agreement	2205415 570160	S.25080	2025/7	21,100.00
Total For Check # 325951									21,100.00
01/30/2025	325952	2337	ICM OF AMERICA INC	065953	pw stock order	220 141000		2025/7	600.00
Total For Check # 325952									600.00
01/30/2025	325953	1582	IMPERIAL LLC	2870:7563715	2870:7563715 DEC 3, 2024	2205305 560230		2025/7	34.58
				2870:7451961	COFFEE SERVIES	2205305 560230		2025/7	37.30
				2870:7384558	COFFEE SERVIES	2205305 560230		2025/7	46.38
Total For Check # 325953									118.26
01/30/2025	325954	4736	DUSTIN MANLY	2937	FIRE EXTINGUISHER CABINETS	2201700 570150	2217090	2025/7	370.00
Total For Check # 325954									370.00

City of Broken Arrow
Check Register by Fund



Fund 220

CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
01/30/2025	325957	4087	KERR ENVIRONMENTAL RESOURCE INC	15021	15021 JAN 5, 2024	2205405 540280		2025/7	718.75
Total For Check # 325957									718.75
01/30/2025	325958	5131	KEVIN BEHE	12686	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	1.04
				12686	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.42
				12686	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.31
				12686	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	4.87
				12675	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	1.04
				12675	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.41
				12675	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.31
				12675	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	4.87
				12672	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	1.29
				12672	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.52
				12672	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.39
				12672	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	6.09
				12664	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	1.29
				12664	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.52
				12664	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.39
				12664	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	6.09
				12692	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	1.04

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				12692	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.41
				12692	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.31
				12692	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	4.87
				12687	CITY COUNCIL APPROVED 09/09/24	2205100 540070		2025/7	2.07
				12687	CITY COUNCIL APPROVED 09/09/24	2205120 540070		2025/7	0.83
				12687	CITY COUNCIL APPROVED 09/09/24	2205305 540070		2025/7	0.62
				12687	CITY COUNCIL APPROVED 09/09/24	2205410 540070		2025/7	9.74
Total For Check # 325958									49.74
01/30/2025	325959	124 KIMS INTERNATIONAL		0149352-IN	BLANKET PO FOR MISC. FITTINGS	2205410 560230		2025/7	13.65
Total For Check # 325959									13.65
01/30/2025	325960	4311 L&M OFFICE FURNITURE		74264	DESK FOR NEW FLEET BUILDING - RYAN BAZE	2205120 570150	2551150	2025/7	9,178.78
Total For Check # 325960									9,178.78
01/30/2025	325965	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3297494.001	BLANKET PO FOR MISC. LIGHTING	2205415 560410		2025/7	118.67
Total For Check # 325965									118.67
01/30/2025	325966	4380 LOCK-DOC INC		010325-H21	BLANKET PO FOR LOCKS,KEYS, & ETC	2205120 570150	2551150	2025/7	862.50
				010625-H21	BLANKET PO FOR LOCKS,KEYS, & ETC	2205210 570150	2552120	2025/7	1,596.20
				010825-H21	BLANKET PO FOR LOCKS,KEYS, & ETC	2205405 560180		2025/7	822.00
Total For Check # 325966									3,280.70

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01/30/2025	325967	131 LOCKE SUPPLY COMPANY	54520515-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560400		2025/7	72.04
			54538226-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/7	9.48
			54538379-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/7	11.16
			54502525-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560410		2025/7	22.32
			54489496-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205400 570150	2254400	2025/7	70.97
			54423854-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560400		2025/7	19.62
Total For Check # 325967								205.59
01/30/2025	325971	25 NAPA AUTO PARTS	012502	4211	2205305 560200		2025/7	13.95
			012502	600451	2205305 560200		2025/7	27.15
			012502	100255	2205305 560200		2025/7	4.15
			012502	201057	2205305 560200		2025/7	14.07
			012502	15W40BULK	2205305 560210		2025/7	3.59
			012503	2413	2205120 560230		2025/7	5.00
			012504	34846T	2205120 560230		2025/7	13.64
			012508	07481	2205120 560230		2025/7	0.03
			012509	H284358	2205010 560200		2025/7	14.09
			012510	92506	2205200 560210		2025/7	2.43
			012511	9894R	2205400 560200		2025/7	390.48
			012511	9894R	2205400 560200		2025/7	36.00
			012514	9080XXL	2205120 560230		2025/7	15.56
			012517	7336334	2205403 560200		2025/7	0.01
			012517	8026	2205403 560200		2025/7	21.36
			012520	2413	2205120 560230		2025/7	5.00
			012522	789DEF	2205403 560210		2025/7	10.00
			012526	8227	2205410 560200		2025/7	65.50

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				012526	8227	2205410 560200		2025/7	9.00
				012526	8227	2205410 560200		2025/7	-9.00
				012528	TOYO556640	2205400 560190		2025/7	2,136.66
				012530	F244465UM	2205010 560190		2025/7	560.37
				012531	487021	2205010 560200		2025/7	154.44
				012532	BKMAT1415UL	2205120 560230		2025/7	13.87
				012534	46AWBULK	2205010 560210		2025/7	97.60
				012535	1222961	2205120 560230		2025/7	73.32
				012535	1222960	2205120 560230		2025/7	77.34
				012537	9894R	2205400 560200		2025/7	-36.00
				012539	388BDM	2205010 560190		2025/7	277.46
				012539	205	2205010 560190		2025/7	26.67
				012540	MJTV3	2205120 560200		2025/7	101.22
				012543	620400	2205010 560200		2025/7	3.77
				012544	18361	2205100 560200		2025/7	99.99
				012546	EL791109B	2205010 560200		2025/7	22.88
				012363	65FT	2205120 560230		2025/7	124.81
				012364	WWFBULK	2205120 560230		2025/7	1.39
				012365	WWFBULK	2205120 560230		2025/7	1.39
				012367	WWFBULK	2205120 560230		2025/7	1.39
				012368	2413	2205120 560230		2025/7	7.50
				012369	5P8500	2205410 560200		2025/7	10.70
				012370	318524	2205120 560230		2025/7	30.50
				012371	WWFBULK	2205120 560230		2025/7	1.39
				012373	75130	2205120 560230		2025/7	2.96
				012373	2413	2205120 560230		2025/7	5.00
				012375	WWFBULK	2205120 560230		2025/7	1.39
				012377	TW90	2205120 560230		2025/7	14.83

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				012379	07999	2205100 560230		2025/7	18.31
				012380	7151241	2205405 560230		2025/7	18.09
				012380	7151230	2205405 560230		2025/7	40.97
				012381	6.65005E+11	2205120 560210		2025/7	554.67
				012382	2306655P	2205120 560210		2025/7	179.58
				012384	5019320	2205010 560200		2025/7	1,214.18
				012384	5019320	2205010 560200		2025/7	505.20
				012385	WWFBULK	2205120 560230		2025/7	1.39
				012387	1042	2205200 560200		2025/7	4.15
				012387	2488	2205200 560200		2025/7	13.50
				012387	4157LLN	2205115 560200		2025/7	1.51
				012387	5W30BULK	2205200 560210		2025/7	22.86
				012387	WWFBULK	2205120 560230		2025/7	1.39
				012388	1DEX	2205405 560210		2025/7	37.32
				012392	4325P	2205120 560230		2025/7	29.92
				012394	46AWBULK	2205010 560210		2025/7	97.60
				012395	ED70010	2205305 560230		2025/7	14.43
				012397	002	2205405 560230		2025/7	18.14
				012399	RC46153930	2205403 560200		2025/7	36.03
						Total For Check # 325971			7,264.09
01/30/2025	325973	98 OKLAHOMA NATURAL GAS CO	253868218	01222025	211155662 2538682 18 JAN 22, 2025 1313 N 6TH ST	2205415 550240		2025/7	49.49
			219682564	01232025	210105033 2196825 64 JAN 23, 2025 485 N POPLAR AVE	2205100 550240		2025/7	424.74
			265451427	01242025	210104103 2654514 27 JAN 24, 2025 1424 N 70TH ST	2205415 550240		2025/7	172.74
			253746364	01242025	211155662 2537463 64 JAN 24, 2025 6554 S 232ND E	2205415 550240		2025/7	47.14
			253746873	01242025	211155662 2537468 73 JAN 24, 2025 6701 E KENOSHA	2205415 550240		2025/7	46.56

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				253746509 01252025	211155662 2537465 09 JAN 24, 2025 8366 WRIGHT AVE	2205415 550240		2025/7	46.56
						Total For Check # 325973			787.23
01/30/2025	325977	736 PENSKE COMMERCIAL VEHICLES US LLC		125DE-53516	CITY COUNCIL APPROVED 08/05/24	2205305 570020	2553020	2025/7	146,468.00
				125DE-60130	CITY COUNCIL APPROVED 7/31/23	2205305 570020	2453010	2025/7	139,712.00
						Total For Check # 325977			286,180.00
01/30/2025	325979	4987 DAVE HARRISON		25107	SHIRT, TEE SIZE: 6X-LARGE	220 141000		2025/7	240.00
						Total For Check # 325979			240.00
01/30/2025	325980	4765 R.S. HUGHES CO. INC.		81353000-00	PW STOCK-GLOVES	220 141000		2025/7	2,155.54
						Total For Check # 325980			2,155.54
01/30/2025	325981	1493 RED WING BRANDS OF AMERICA INC		754-1-14788	BLANKET - SAFETY SHOES	2205130 560100		2025/7	151.69
				754-1-14789	BLANKET - SAFETY SHOES	2205130 560100		2025/7	151.69
						Total For Check # 325981			303.38
01/30/2025	325982	4816 RIVER CITY HYDRAULICS INC		55195	UNIT # 2207 - JEFF	2205010 540200		2025/7	840.41
						Total For Check # 325982			840.41
01/30/2025	325984	201 ROYAL PRINTING		65822	65822 DEC 13, 2024	2205100 560230		2025/7	99.00
						Total For Check # 325984			99.00
01/30/2025	325985	84 SAF T GLOVE INC		1030309-00	REQ BY JASPER FOR TRUCK CREWS	2205010 560100		2025/7	783.09
				1030045-00	PW STOCK ORDER	220 141000		2025/7	235.61
						Total For Check # 325985			1,018.70
01/30/2025	325989	80 SMITH & LOVELESS INC		182039	8L29 VACUUM PUMP	2205415 560410		2025/7	1,644.65

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				182038	H87A391U WAVE START UPGRADE KIT FROM ELECTRODE (2205415 560410		2025/7	1,868.97
						Total For Check # 325989			3,513.62
01/30/2025	325990	303 SMITH FARM & GARDEN CO		75333	BLANKET PO FOR MISC. PARTS	2205305 560230		2025/7	120.69
						Total For Check # 325990			120.69
01/30/2025	325991	4085 SOLID WASTE ASSOCIATION OF NORTH AMERICA		2026 -1814320	MEMBERSHIP DUES KENNY SCHWAB 3/25-2/26	2205010 530850		2025/7	305.00
						Total For Check # 325991			305.00
01/30/2025	325996	234 STOREY TOWING LLC		56556	TOW SERVICES FOR UNIT 1228	2205010 540200		2025/7	402.50
				56596	56596 JAN 23, 2025	2205410 540200		2025/7	174.00
						Total For Check # 325996			576.50
01/30/2025	325999	533 BROKEN ARROW INSURANCE AGENCY INC		2920999	SARA BOALS NEW BOND 108181937 12/24-07/25	2201700 550760		2025/7	50.00
						Total For Check # 325999			50.00
01/30/2025	326000	3636 TIMBER WOLF EXCAVATING LLC		PA 2 TS24070	Prj WL23050 - Florence & Haikey Creek Sewer & WL	2205400 570150	WL23050	2025/7	116,949.75
						Total For Check # 326000			116,949.75
01/30/2025	326002	4597 TULSA TOPSOIL INC		21325	BLANKET PO FOR TOP SOIL	2205305 560230		2025/7	270.00
						Total For Check # 326002			270.00
01/30/2025	326003	949 TULSA WINNELSON COMPANY		585213 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205100 560180		2025/7	0.71
				582631 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205415 560410		2025/7	25.62
				582731 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205115 560240		2025/7	336.74
				586367 01	BLANKET PO MISC. PLUMBING	2205100 560180		2025/7	28.69

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				586467 01	SUPPLIES BLANKET PO MISC. PLUMBING SUPPLIES	2205120 560180		2025/7	63.76
Total For Check # 326003									455.52
01/30/2025	326004	4962 TULSA WINWATER CO.		032244 01	METER BOXES FOR WATER TAPS	220 141000		2025/7	7,816.00
				032005 03	URGENT PW STOCK ORDER	220 141000		2025/7	2,092.20
Total For Check # 326004									9,908.20
01/30/2025	326005	1808 TULSA'S GREEN COUNTRY STAFFING		107893	TEMP SERVICES WEEK ENDING 011625	2205010 550370		2025/7	10,394.12
				107892	TEMP EMPLOYEES BUILDING MAINTENANCE	2205115 550370		2025/7	3,264.00
Total For Check # 326005									13,658.12
01/30/2025	326006	1496 TWIN CITIES READY MIX INC		297928	BLANKET PO FOR CONCRETE	2205305 560270		2025/7	900.00
				297929	BLANKET PO FOR CONCRETE	2205305 560270		2025/7	375.00
				297709	BLANKET PO FOR CONCRETE	2205400 560270		2025/7	158.50
				297708	BLANKET PO FOR CONCRETE	2205305 560270		2025/7	158.00
				297841	BLANKET PO FOR CONCRETE	2205400 560270		2025/7	158.50
				297842	BLANKET PO FOR CONCRETE	2205305 560270		2025/7	308.50
				297843	BLANKET PO FOR CONCRETE	2205305 560270		2025/7	600.00
				297770	BLANKET PO FOR CONCRETE	2205400 560270		2025/7	237.75
Total For Check # 326006									2,896.25
01/30/2025	326008	3262 HD SUPPLY, INC		INV00595868	Lab supplies	2205410 560340		2025/7	518.18
				INV00501974	ashley rhea request-expedite	2205405 560340		2025/7	652.16

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						Total For Check # 326008			1,170.34
01/30/2025	326009	44	UTILITY SUPPLY	204841	PW STOCK ORDER	220 141000		2025/7	13,087.75
				195100	PW STOCK ORDER	220 141000		2025/7	943.52
						Total For Check # 326009			14,031.27
01/30/2025	326011	36	CAPITAL ONE	954352603795480	ACCT#643568 JAN 19, 2025	220 141000		2025/7	60.17
						Total For Check # 326011			60.17
01/30/2025	326012	2072	WALLACE DESIGN COLLECTIVE PC	251575	Grain Silo Structural Assessment	2205205 530870		2025/7	3,850.00
						Total For Check # 326012			3,850.00
01/30/2025	326014	897	WASTE MANAGEMENT QUARRY LANDFILL	2391760-1006-8	ROLL OFF AT 2304 S 1ST PL	2205403 540330		2025/7	492.33
				2391836-1006-6	HAUL SCREENINGS 22-94287-53000	2205410 540300		2025/7	1,097.59
						Total For Check # 326014			1,589.92
02/06/2025	326016	856	AMERICAN FIDELITY ASSURANCE CO.	149326	Payroll Run 1 - Warrant 250131	220 218420		2025/7	296.34
				149326	Payroll Run 1 - Warrant 250131	220 218430		2025/7	16.50
						Total For Check # 326016			312.84
02/06/2025	326023	1319	COMMUNITY CARE EAP	149328	Payroll Run 1 - Warrant 250131	220 218560		2025/7	240.10
						Total For Check # 326023			240.10
02/06/2025	326030	5280	JOSEPH OLDEN	CDL 01032025	CDL REIMBURSEMENT	2205305 530110		2025/8	81.50
						Total For Check # 326030			81.50
02/06/2025	326031	159	PRE-PAID LEGAL SERVICES, INC.	149324	Payroll Run 1 - Warrant 250131	220 218100		2025/7	848.28
						Total For Check # 326031			848.28
02/06/2025	326042	5214	SAM MYERS	CDL 11082024A	CDL REIMBURSEMENT	2205305 530110		2025/8	38.50

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						Total For Check # 326042			38.50
02/06/2025	326044	1987 SURENCY LIFE & HEALTH INS. CO.		149330	Payroll Run 1 - Warrant 250131	220 218460		2025/7	220.92
						Total For Check # 326044			220.92
02/06/2025	326045	4756 TIMOTHY E. ROBERTSON		CDL 01302025	CDL REIMBURSEMENT 8 YR RENEWAL	2205410 530110		2025/8	36.00
						Total For Check # 326045			36.00
02/06/2025	326047	1739 WAGONER CO RRWD DISTRICT #4		3900501 02152025	12/17/24-1/16/25	2205415 550230		2025/8	16.50
				3933701 02152025	12/17/24-01/16/25	2205415 550230		2025/8	16.50
				1068701 02152025	12/17/24-01/16/25	2205415 550230		2025/8	16.50
				3729401 02152025	12/17/24-01/16/25	2201700 550230		2025/8	363.15
				3729501 02152025	12/17/24-01/16/25	2201700 550230		2025/8	21.00
				1367301 02152025	12/16/24-01/16/25	2205415 550230		2025/8	16.50
						Total For Check # 326047			450.15
02/06/2025	326050	1360 A & A ASPHALT INC.		4612	4612	2205305 540280		2025/8	950.00
						Total For Check # 326050			950.00
02/06/2025	326052	416 ACCURATE ENVIRONMENTAL LLC		HA15020	WATER SAMPLE TESTING	2205404 560340		2025/8	345.00
						Total For Check # 326052			345.00
02/06/2025	326054	149 AMERICAN ELECTRIC POWER/PSO		001-501-0-9 01202025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.20
				384-392-0-9 01202025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.11
				554-689-0-9 01202025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.02
				104-129-0-7 01202025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.39
				873-526-0-6 01202025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.49

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				967-889-0-7	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	41.70
				046-113-0-1 01172025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	212.60
				847-581-0-4 01172025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	23.84
				959-364-3-2 01212025	959-959-364-3-2 JAN 21, 2025 2300 S 1ST PL	2205401 550250		2025/8	464.42
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 3099 N ELM PL	2205400 550250		2025/8	143.02
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 701 W DEARBON ST	2205400 550250		2025/8	51.99
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 4221 N ASPEN AVE	2205400 550250		2025/8	392.08
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 3001 N ELM PL	2205400 550250		2025/8	1,116.90
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 1049 W OMAHA ST	2205400 550250		2025/8	55.27
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 3909 S HICKORY AVE	2205400 550250		2025/8	119.55
				100-813-0-1 01232025	954-100-813-0-1 JAN 23, 2025 945 W OMAHA ST	2205400 550250		2025/8	23.15
				952-315-0-3 01152025	959-952-315-0-3 JAN 15, 2025 2403 E NEW ORLEANS ST	2205400 550250		2025/8	40.46
				453-184-0-8 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.30
				740-838-0-8 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.20
				304-214-4-7 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.20
				701-710-0-4 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	21.56
				568-468-0-4 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	26.76
				965-664-0-3 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	26.85
				970-788-0-2 01242025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	41.70

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				333-030-0-6 01232025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.20
				626-029-0-4 01232025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	24.61
				401-274-0-3 01232025	FY25 ANNUAL AGREEMENT	2205406 550250		2025/8	74.56
					Total For Check # 326054				3,119.13
02/06/2025	326055	2143	AERZEN USA CORP	SEPI-25-000397	180341000 Oil filter - (4 in stock) (4 on backord	2205405 560450		2025/8	511.91
					Total For Check # 326055				511.91
02/06/2025	326056	4918	AIRGAS, INC	9157022933	BLANKET PO WELDING MATERIAL	2205130 560210		2025/8	100.77
				9157581939	BLANKET PO WELDING MATERIAL	2205405 560110		2025/8	1,731.42
					Total For Check # 326056				1,832.19
02/06/2025	326058	4935	AMAZON.COM SALES INC	1RXF-YC91-9YFG	OFFICE SUPPLIES	2201503 560030		2025/8	95.74
				1CG9-616R-7K3N	OFFICE SUPPLIES, GENERAL	2205010 560030		2025/8	37.84
				1C4T-4C4L-63WM	lights for field operations remodel	2201700 570150	2217090	2025/8	251.89
				1NNK-VRMV-4JJL	BLANKET PO	2205130 560030		2025/8	48.85
				1V74-1QNP-3YDJ	lights for field operations remodel	2201700 570150	2217090	2025/8	99.69
				1RNK-C91R-196L	OFFICE SUPPLIES	2201503 560030		2025/8	12.37
				1KKT-4JM7-4JDJ	BLANKET PO	2205130 560030		2025/8	16.68
				19PJ-GPKQ-3DDV	BLANKET PO	2205130 560230		2025/8	19.98
				17QP-GCHK-6413	lights for field operations	2205400 560230		2025/8	503.78
					Total For Check # 326058				1,086.82
02/06/2025	326060	5180	AMERICAN MEDICAL GAS RESOURCES	2836	BLANKET PO FOR MEDICAL AND INDUSTRIAL GAS	2205120 560230		2025/8	160.00
					Total For Check # 326060				160.00
02/06/2025	326061	2508	AMERIFLEX HOSE &	487033	BLANKET PO - HOSES & FITTINGS	2205403 540290		2025/8	95.00

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		ACCESSORIES						
					Total For Check # 326061			95.00
02/06/2025	326062	4846 APAC-CENTRAL, INC.	7002180422	BLANKET PO FOR AGGREGATE	2205400 560800		2025/8	30.00
					Total For Check # 326062			30.00
02/06/2025	326064	4763 B&M SUPPLIERS LLC	BLM-0624	NITRILE GLOVES - MEDIUM REQ FOR ASHLEY RHEA	2205405 560110		2025/8	158.00
					Total For Check # 326064			158.00
02/06/2025	326065	2457 BERTREM PRODUCTS INC	66821	T.IP8101 SMART POSITIONER LEVER/ROTARY, WITH OUTP	2205405 560450		2025/8	2,324.19
					Total For Check # 326065			2,324.19
02/06/2025	326066	1594 BIO-CHEM INDUSTRIES INC.	S1012OK	ODOR CONTRO FOR COUNTY LINE SEWER	2205415 540280		2025/8	28,632.76
					Total For Check # 326066			28,632.76
02/06/2025	326067	4893 STEINLEIN GROUP LLC	176800	PW STOCK	220 141000		2025/8	299.97
					Total For Check # 326067			299.97
02/06/2025	326068	1030 BOKF N.A.	20241130-600814222	LOCK BOX FEE	2201503 550280		2025/8	1,908.08
			20241231-600814222	LOCK BOX FEE	2201503 550280		2025/8	2,128.69
					Total For Check # 326068			4,036.77
02/06/2025	326069	4674 BOOT BARN INC	INV00439265	BLANKET PO - BOOT BARN	2205415 560100		2025/8	143.99
			INV00439236	BLANKET PO - BOOT BARN	2205400 560100		2025/8	166.49
					Total For Check # 326069			310.48
02/06/2025	326071	3 BRENNTAG SOUTHWEST INC	BSW597879	BLANKET PO - CHLORINE	2205405 560340		2025/8	10,544.11
			BSW601996	BLANKET PO - CHLORINE	2205405 560340		2025/8	5,168.68

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						Total For Check # 326071			15,712.79
02/06/2025	326073	19	BROKEN ARROW ELECTRIC SUPPLY INC	S3301455.001	BLANKET PO FOR MISC ELECTRICAL	2205415 560410		2025/8	92.63
						Total For Check # 326073			92.63
02/06/2025	326074	20	BROKEN ARROW LAWN & GARDEN	113471	Part number 4224-710-1403 FW20 TS Cart 400 800	2205403 560240		2025/8	1,560.00
						Total For Check # 326074			1,560.00
02/06/2025	326079	3526	CENTRAL POWER SYSTEMS & SERVICES	R111001086	UNIT 2038	2205305 540200		2025/8	2,027.88
				R111000968:01	Unit # 2038-Jeff B.	2205305 540200		2025/8	2,989.10
						Total For Check # 326079			5,016.98
02/06/2025	326080	2083	CHEMTRADE CHEMICALS US LLC	90189362	BLANKET PO FOR LIQUID AMMONIUM SULFATE	2205405 560340		2025/8	16,366.60
						Total For Check # 326080			16,366.60
02/06/2025	326081	37	CINTAS CORPORATION	9306835383	BLANKET PO FOR MEDICAL SUPPLIES	2205405 540280		2025/8	292.63
						Total For Check # 326081			292.63
02/06/2025	326082	996	CITY OF BROKEN ARROW	149327	Payroll Run 1 - Warrant 250131	220 218180		2025/7	1,714.14
				149327	Payroll Run 1 - Warrant 250131	220 218360		2025/7	8,793.62
						Total For Check # 326082			10,507.76
02/06/2025	326083	1391	CLEAN THE UNIFORM CO OKLAHOMA	52116730	52116730 JAN 22, 2025	2205130 540310		2025/8	6.60
				52116730	52116730 JAN 22, 2025	2205120 540310		2025/8	90.73
				52116730	52116730 JAN 22, 2025	2205400 540310		2025/8	116.94
				52116730	52116730 JAN 22, 2025	2205415 540310		2025/8	65.61
				52116730	52116730 JAN 22, 2025	2205406 540310		2025/8	43.02
				52116730	52116730 JAN 22, 2025	2205403 540310		2025/8	60.13
				52116730	52116730 JAN 22, 2025	2205115 540310		2025/8	28.43

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				52116730	52116730 JAN 22, 2025	2205010 540310		2025/8	213.38
				52116730	52116730 JAN 22, 2025	2201700 540330		2025/8	3.90
				52116730	52116730 JAN 22, 2025	2205120 540330		2025/8	25.00
				52116730	52116730 JAN 22, 2025	2205400 540330		2025/8	9.48
				52115624	52115624 JAN 15, 2025	2205100 540330		2025/8	3.92
				52118314	UNIFORM SERVICES FLOOR MATS DUST MOPS ETC	2205410 540310		2025/8	31.92
				52118314	UNIFORM SERVICES FLOOR MATS DUST MOPS ETC	2205410 540330		2025/8	0.34
				52118314	UNIFORM SERVICES FLOOR MATS DUST MOPS ETC	2205410 540330		2025/8	3.75
				52118309	UNIFORMS - STREETS AND STORMWATER	2205305 540310		2025/8	163.76
				52118309	UNIFORMS - STREETS AND STORMWATER	2205305 540330		2025/8	2.55
					Total For Check # 326083				869.46
02/06/2025	326084	565 CMC STEEL FABRICATORS INC		99609C	black diamond blades	2205305 560230		2025/8	1,495.00
				99609G	Parts for Matt Duran	2205305 560230		2025/8	162.75
					Total For Check # 326084				1,657.75
02/06/2025	326085	1270 CORE & MAIN		W315451	PW STOCK ORDER	220 141000		2025/8	2,050.00
				W315456	CHRIS FOR PROJ	220 141000		2025/8	595.00
					Total For Check # 326085				2,645.00
02/06/2025	326086	882 COX COMMUNICATIONS		076689001 01242025	001 6311 076689001 JAN 24, 2025 8700 S 9TH ST	2205410 550220		2025/8	174.09
				076689001 01242025	001 6311 076689001 JAN 24, 2025 485 NPOPLAR AVE	2205100 550220		2025/8	498.58
				076689001 01242025	001 6311 076689001 JAN 24, 2025 8700 S 9TH ST	2205410 550540		2025/8	98.99
				076689001 01242025	001 6311 076689001 JAN 24, 2025 485 N POPLAR AVE	2205100 550540		2025/8	188.26

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						Total For Check # 326086			959.92
02/06/2025	326091	634	DELL MARKETING L.P.	10794549279	Quick Service Building Network HW	2205120 570150	2551150	2025/8	2,146.37
						Total For Check # 326091			2,146.37
02/06/2025	326092	3287	DETECTION INSTRUMENTS CORP	8252-59993	Acruelog repair parts	2205415 560310		2025/8	505.55
						Total For Check # 326092			505.55
02/06/2025	326093	61	ELLIOTT ELECTRIC SUPPLY	63-33388-02	Pump cable connectors	2205410 560450		2025/8	382.83
				134-27038-01	Pump cable connectors	2205410 560450		2025/8	435.00
				73-64454-03	Pump cable connectors	2205410 560450		2025/8	247.32
				81-36447-04	Pump cable connectors	2205410 560450		2025/8	247.32
						Total For Check # 326093			1,312.47
02/06/2025	326094	5190	ELLIS CONCRETE CONSTRUCTION LLC	235899	CONSTRUCTION ACCESSORIES	2205305 560230		2025/8	72.10
				236216	CONSTRUCTION ACCESSORIES	2205305 560230		2025/8	100.00
				236184	CONSTRUCTION ACCESSORIES	2205305 560230		2025/8	914.50
				235904	CONSTRUCTION ACCESSORIES	2205305 560230		2025/8	13.72
				236183	CONSTRUCTION ACCESSORIES	2205305 560230		2025/8	308.25
						Total For Check # 326094			1,408.57
02/06/2025	326095	2107	EMPIRE PRINTING	58091	Hoodies	2205400 560100		2025/8	1,079.50
				58091	Hoodies	2205401 560100		2025/8	121.97
				58091	Hoodies	2205403 560100		2025/8	554.12
				58091	Hoodies	2205404 560100		2025/8	119.97
				58091	Hoodies	2205405 560100		2025/8	562.37
				58091	Hoodies	2205406 560100		2025/8	441.40
				58091	Hoodies	2205410 560100		2025/8	383.16
				58091	Hoodies	2205415 560100		2025/8	775.32

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				57765F	Nathan's winter shirt	2205200 560100		2025/8	44.25
						Total For Check # 326095			4,082.06
02/06/2025	326096	738	ESRI INC	94896244	Geographic Information Systems Software	2201205 540550		2025/8	4,000.00
						Total For Check # 326096			4,000.00
02/06/2025	326097	732	EVANS ENTERPRISES INC - TULSA	53418	MOTOR SHAFT LASER ALIGNMENT	2205410 530870		2025/8	1,570.00
						Total For Check # 326097			1,570.00
02/06/2025	326098	66	FERGUSON WATERWORKS #1895	0771348	07713488	2205410 560230		2025/8	30.83
						Total For Check # 326098			30.83
02/06/2025	326100	1231	AT&T MOBILITY LLC	DVR122024	ACCT 500634737 12/5/24-1/4/25	2205403 550540		2025/8	32.00
				DVR122024	ACCT 500634737 12/5/24-1/4/25	2205405 550540		2025/8	32.50
				DVR122024	ACCT 500634737 12/5/24-1/4/25	2205120 550540		2025/8	38.50
						Total For Check # 326100			103.00
02/06/2025	326101	5004	FW FLEET CLEAN, LLC	FC2900366	BLANKET PO FOR TRUCK WASHING	2205010 550100		2025/8	730.00
						Total For Check # 326101			730.00
02/06/2025	326103	900	FORTILINE INC	6780831	pw stock order	220 141000		2025/8	671.92
				6781480	PW STOCK ORDER	220 141000		2025/8	1,063.60
				6786807	PW STOCK ORDER	220 141000		2025/8	897.81
				6783083	PW STOCK ORDER	220 141000		2025/8	1,056.21
				6762709	PW STOCK ORDER	220 141000		2025/8	385.81
						Total For Check # 326103			4,075.35
02/06/2025	326105	674	GARVER ENGINEERS	2401099-6	Old Town W/L Storm Improvements	2205400 570160	2254401	2025/8	9,531.83

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					2254401				
				2302471-11	Bass Pro Pump Station WL22020	2205400 570160	WL22020	2025/8	2,261.74
				20W02210-42	110454	2205415 570160	S.1905	2025/8	1,585.22
Total For Check # 326105									13,378.79
02/06/2025	326106	153 GELLCO UNIFORMS & SHOES INC		00294800	BLANKET PO FOR SAFETY SHOES	2205405 560100		2025/8	161.99
				00294799	BLANKET PO FOR SAFETY SHOES	2205130 560100		2025/8	116.99
				00294798	BLANKET PO FOR SAFETY SHOES	2205415 560100		2025/8	200.00
				00294796	BLANKET PO FOR SAFETY SHOES	2205130 560100		2025/8	116.99
				00294795	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/8	179.99
				00294636	Carharts for Edward Martin-for Matt Duran	2205305 560100		2025/8	107.99
				00294202	Carhart Bib overalls	2205415 560100		2025/8	107.99
				00294201	Carharts for new employee	2205415 560100		2025/8	221.98
				00294241	CARHARTS FOR MAYNARD MORRELL- (FOR MATT D.)	2205305 560100		2025/8	221.98
				00294637	CARHARTT FOR STEPHAN ROSS & JAKE MYERS -FLEET	2205120 560100		2025/8	383.96
				00293483	CARHARTS FOR JOE COLLINS	2205305 560100		2025/8	221.98
				00294933	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/8	143.99
				00294934	BLANKET PO FOR SAFETY SHOES	2205415 560100		2025/8	170.99
				00294935	BLANKET PO FOR SAFETY SHOES	2205406 560100		2025/8	197.99
				00294936	BLANKET PO FOR SAFETY SHOES	2205405 560100		2025/8	161.99
				00294975	BLANKET PO FOR SAFETY SHOES	2205410 560100		2025/8	200.00

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				00294974	BLANKET PO FOR SAFETY SHOES	2205410 560100		2025/8	152.99
				00294976	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/8	152.99
				00293325	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/8	116.99
				00295010	BLANKET PO FOR SAFETY SHOES	2205405 560100		2025/8	200.00
				00295086	BLANKET PO FOR SAFETY SHOES	2205305 560100		2025/8	161.99
					Total For Check # 326106				3,701.76
02/06/2025	326109	1443 GLOBAL INDUSTRIAL EQUIPMENT		122468918	SANI-LAV SINK	2205120 570150	2551150	2025/8	3,517.99
					Total For Check # 326109				3,517.99
02/06/2025	326110	3935 GLOVER CHEVROLET WEST LLC		282114	UNIT # 2063 - JEFF	2205010 540200		2025/8	1,262.80
					Total For Check # 326110				1,262.80
02/06/2025	326114	76 GRAINGER		9381825596	11K494 Shut-Off Valve,Pneumatic,1/4 In.,FNPT Manu	2205405 560450		2025/8	886.60
				9381825604	Replacement motor for air compressor	2205410 560450		2025/8	490.89
					Total For Check # 326114				1,377.49
02/06/2025	326116	79 GREEN ACRE SOD FARMS		7926	BLANKET PO FOR BERMUDA SOD	2205305 560230		2025/8	47.50
					Total For Check # 326116				47.50
02/06/2025	326117	106 HACH COMPANY		14309508	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/8	70.35
				14290820	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/8	506.21
				14341172	BLANKET PO CHEM/LAB SUPPLIES	2205405 560340		2025/8	1,434.97
				14349204	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2025/8	318.15

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				14352165	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2025/8	112.77
				14353196	BLANKET PO CHEM/LAB SUPPLIES	2205404 560340		2025/8	28.59
Total For Check # 326117									2,471.04
02/06/2025	326118	4111 HAMPSHIRE INDUSTRIAL SERVICES INC		250136	AIR COMPRESSOR RENTAL	2205405 540320		2025/8	1,765.00
Total For Check # 326118									1,765.00
02/06/2025	326120	725 HOLLOWAY, UPDIKE AND BELLEN INC		PA 2 S.25070	Adams Creek NW Force Main S.25070	2205415 570150	S.25070	2025/8	10,000.00
				PA 5 S.24040	S.24040 Wastewater Collection System Rehab	2205415 570150	S.24040	2025/8	1,334.06
Total For Check # 326120									11,334.06
02/06/2025	326121	4202 HOLT TRUCK CENTERS OF OKLAHOMA LLC		411509043	UNIT 1562- JEFF	2205010 540200		2025/8	1,912.56
Total For Check # 326121									1,912.56
02/06/2025	326123	1582 IMPERIAL LLC		2870:7796757	2870:7796757 JAN 28, 2025	2205305 560230		2025/8	56.24
Total For Check # 326123									56.24
02/06/2025	326126	23 J D YOUNG COMPANY INC		1250834	LEASE & USAGE CHARGE FY25	2201503 540330		2025/8	104.37
				1250834	LEASE & USAGE CHARGE FY25	2205100 540330		2025/8	94.06
				1250834	LEASE & USAGE CHARGE FY25	2205115 540330		2025/8	87.60
				1250834	LEASE & USAGE CHARGE FY25	2205120 540330		2025/8	94.06
				1250834	LEASE & USAGE CHARGE FY25	2205130 540330		2025/8	89.08
				1250834	LEASE & USAGE CHARGE FY25	2205205 540330		2025/8	217.58
				1250834	LEASE & USAGE CHARGE FY25	2205305 540330		2025/8	94.06

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				1250834	LEASE & USAGE CHARGE FY25	2205405 540330		2025/8	94.06
				1250834	LEASE & USAGE CHARGE FY25	2205410 540330		2025/8	94.06
				1250834	LEASE & USAGE CHARGE FY25	2201503 540550		2025/8	76.71
				1250834	LEASE & USAGE CHARGE FY25	2205100 540550		2025/8	20.66
				1250834	LEASE & USAGE CHARGE FY25	2205115 540550		2025/8	24.76
				1250834	LEASE & USAGE CHARGE FY25	2205120 540550		2025/8	10.33
				1250834	LEASE & USAGE CHARGE FY25	2205130 540550		2025/8	33.61
				1250834	LEASE & USAGE CHARGE FY25	2205205 540550		2025/8	527.32
				1250834	LEASE & USAGE CHARGE FY25	2205305 540550		2025/8	33.95
				1250834	LEASE & USAGE CHARGE FY25	2205405 540550		2025/8	6.36
				1250834	LEASE & USAGE CHARGE FY25	2205410 540550		2025/8	47.49
				1250834	LEASE & USAGE CHARGE FY25	2201503 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205100 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205115 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205120 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205130 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205205 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205305 560230		2025/8	2.00
				1250834	LEASE & USAGE CHARGE FY25	2205405 560230		2025/8	2.00

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				1250834	LEASE & USAGE CHARGE FY25	2205410 560230		2025/8	2.00
Total For Check # 326126									1,768.12
02/06/2025	326127	4973 JIM NORTON FORD		F4CS15669	UNIT 1731 - JEFF	2205305 540200		2025/8	756.00
Total For Check # 326127									756.00
02/06/2025	326129	2004 KIMLEY-HORN & ASSOCIATES INC.		061292303-0125	WL23060, WL23070, WL23080, WL23090 Water Line	2205400 570160	WL23060	2025/8	486.86
				061292303-0125	WL23060, WL23070, WL23080, WL23090 Water Line	2205400 570160	WL23070	2025/8	485.09
				061292303-0125	WL23060, WL23070, WL23080, WL23090 Water Line	2205400 570160	WL23080	2025/8	489.52
				061292303-0125	WL23060, WL23070, WL23080, WL23090 Water Line	2205400 570160	WL23090	2025/8	293.53
Total For Check # 326129									1,755.00
02/06/2025	326133	125 KIRBY-SMITH MACHINERY INC		A00404-01	EXCAVATOR RENTAL FOR SEWER REPAIR	2205415 540320		2025/8	6,137.20
Total For Check # 326133									6,137.20
02/06/2025	326134	1052 L&W SUPPLY CORPORATION		1012754365-001	BLANKET PO FOR BUILDING SUPPLIES	2201700 570150	2217090	2025/8	66.48
Total For Check # 326134									66.48
02/06/2025	326135	1050 LAFERRY'S LP GAS COMPANY		00061859	BLANKET PO FOR PROPANE	2205405 560210		2025/8	73.00
Total For Check # 326135									73.00
02/06/2025	326137	614 LIGHTING INC/BROKEN ARROW ELECTRIC		S3301309.001	BLANKET PO FOR MISC. LIGHTING	2205100 560180		2025/8	129.38
				S3299068.001	BLANKET PO FOR MISC. LIGHTING	2205415 560230		2025/8	141.18
Total For Check # 326137									270.56
02/06/2025	326138	131 LOCKE SUPPLY COMPANY		54592291-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205120 570150	2551150	2025/8	90.75

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				54590983-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	12.52
				54607311-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	185.90
				54603943-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	189.01
				54602525-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	2.16
				54600868-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	60.02
				54619350-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	11.66
				54614806-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	31.37
				54612966-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	86.84
				54611496-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	59.90
				54583815-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	575.95
				54534362-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2205415 560230		2025/8	25.17
				54628506-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	57.10
				54641614-00	BLANKET PO FOR PLUMBING & ELECTRICAL SUPPLIES	2201700 570150	2217090	2025/8	3.59
					Total For Check # 326138				1,391.94
02/06/2025	326140	4878 LUBRICATION SPECIALISTS, INC		07408	PW STOCK	220 141000		2025/8	4,800.00
					Total For Check # 326140				4,800.00
02/06/2025	326143	1592 MORTON SALT INC		5403296768	BLANKET PO FOR WTP SALT	2205405 560340		2025/8	8,646.55
					Total For Check # 326143				8,646.55
02/06/2025	326148	25 NAPA AUTO PARTS		012633	789DEF	2205010 560210		2025/8	1,066.56

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				012642	F014315	2205200 560190		2025/8	587.96
				012655	101666156	2205120 560240		2025/8	221.10
				012658	7301080	2205403 560200		2025/8	23.67
				012658	MC23PF	2205403 560200		2025/8	617.33
				012666	9848	2205120 560200		2025/8	195.23
				012666	9848	2205120 560200		2025/8	18.00
				80021841224	OPERATIONAL EXPENSES	2205120 540280		2025/8	8,295.00
				012718	0522404	2205010 560190		2025/8	955.34
				012729	388BDM	2205010 560190		2025/8	554.92
				012729	205	2205010 560190		2025/8	53.34
				012730	7222791	2205305 560200		2025/8	22.21
				012730	7176099	2205305 560200		2025/8	44.66
				012730	7336334	2205305 560200		2025/8	129.61
				012730	3636	2205305 560200		2025/8	17.61
				012730	400109	2205305 560200		2025/8	13.75
				012730	6671	2205305 560200		2025/8	24.86
				012730	15W40BULK	2205305 560210		2025/8	35.90
				012733	487788	2205010 560200		2025/8	292.61
				012735	264620	2205400 560240		2025/8	442.28
				012735	296720	2205400 560240		2025/8	561.08
				012735	264620	2205400 560240		2025/8	663.42
				012740	825760	2205115 560200		2025/8	371.00
				012741	PI30000X	2205115 560200		2025/8	601.93
				012751	6410398	2205010 560200		2025/8	248.70
				12187	388BDM	2205010 560190		2025/8	554.46
				12187	205	2205010 560190		2025/8	53.34
				12219	7182	2205403 560200		2025/8	9.53
				12219	3788	2205403 560200		2025/8	28.42

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12219	3966	2205403 560200		2025/8	15.28
				12219	9082	2205403 560200		2025/8	12.58
				12219	9520	2205403 560200		2025/8	42.63
				12219	15W40BULK	2205403 560210		2025/8	61.03
				12220	FR11110	2205010 560200		2025/8	14.01
				12220	FF63041NN	2205010 560200		2025/8	48.33
				12220	K371017	2205010 560200		2025/8	77.14
				12220	1748XD	2205010 560200		2025/8	36.48
				12220	6771	2205010 560200		2025/8	45.92
				12220	6770	2205010 560200		2025/8	75.17
				12220	15W40BULK	2205010 560210		2025/8	107.70
				12221	1748XD	2205010 560200		2025/8	36.48
				12221	FR11110	2205010 560200		2025/8	14.01
				12221	FF63041NN	2205010 560200		2025/8	48.33
				12221	K371017	2205010 560200		2025/8	77.14
				12221	1748XD	2205010 560210		2025/8	36.48
				12401	AIMKITA	2205305 560200		2025/8	400.78
				12403	AIMKITA	2205115 560200		2025/8	400.78
				12404	AIMKITA	2205100 560200		2025/8	400.78
				12405	AIMKITA	2205403 560200		2025/8	400.78
				12422	3798351RX	2205010 560200		2025/8	5,004.70
				12422	3798351RX	2205010 560200		2025/8	665.00
				12422	3684284	2205010 560200		2025/8	14.16
				12422	6382091RX	2205010 560200		2025/8	1,553.07
				12422	6382091RX	2205010 560200		2025/8	266.00
				12422	4944257	2205010 560200		2025/8	34.12
				12423	6382091RX	2205010 560200		2025/8	-266.00
				12426	3798351RX	2205010 560200		2025/8	-665.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12438	9520	2205010 560200		2025/8	42.63
				12438	3788	2205010 560200		2025/8	26.97
				12438	3936	2205010 560200		2025/8	16.98
				12438	9082	2205010 560200		2025/8	12.58
				12438	15W40BULK	2205010 560210		2025/8	78.98
				12439	6771	2205010 560200		2025/8	45.92
				12439	6770	2205010 560200		2025/8	75.17
				12439	FR11110	2205010 560200		2025/8	14.58
				12439	FF63041NN	2205010 560200		2025/8	48.33
				12439	K371017	2205010 560200		2025/8	77.14
				12449	2812	2205010 560200		2025/8	85.62
				12449	1748XD	2205010 560200		2025/8	63.50
				12613	388BDM	2205010 560190		2025/8	832.38
				12613	205	2205010 560190		2025/8	80.01
				12615	256722	2205120 560240		2025/8	267.28
				12615	285420	2205120 560240		2025/8	205.74
				12615	7825251	2205120 560240		2025/8	207.81
				12624	5272819	2205010 560200		2025/8	2.02
				12624	4954315RX	2205010 560200		2025/8	3,519.74
				12624	4954315RX	2205010 560200		2025/8	465.50
				12624	SP1407018X	2205010 560200		2025/8	39.81
				12628	388BDM	2205010 560190		2025/8	1,109.84
				12628	205	2205010 560200		2025/8	106.68
				12630	487158	2205010 560200		2025/8	366.67
				12819	HTSQ22250	2205115 560200		2025/8	88.11
				12819	HTRT63120	2205115 560200		2025/8	113.16
				12822	1791	2205010 560200		2025/8	19.94
				12822	600447	2205010 560200		2025/8	29.92

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12822	600001	2205010 560200		2025/8	63.13
				12822	550433	2205010 560200		2025/8	57.89
				12822	400106	2205010 560200		2025/8	19.92
				12822	15W40BULK	2205010 560210		2025/8	129.24
				12823	1748XD	2205010 560200		2025/8	36.67
				12823	600564	2205010 560200		2025/8	31.00
				12823	3788	2205010 560200		2025/8	28.60
				12823	9082	2205010 560200		2025/8	12.58
				12823	2812	2205010 560200		2025/8	85.62
				12823	9520	2205010 560200		2025/8	42.63
				12823	15W40BULK	2205010 560210		2025/8	86.16
				12826	1891305C94	2205010 560200		2025/8	1,145.71
				12826	1891305C94	2205010 560200		2025/8	240.00
				12827	8424AAA	2205401 560200		2025/8	129.51
				12827	8424AAA	2205401 560200		2025/8	18.00
				12828	9L3Z1A189A	2205305 560190		2025/8	148.66
				12831	1891305C94	2205010 560200		2025/8	-240.00
				12840	CNM10081729	2205010 560200		2025/8	-178.83
				12840		2205010 560200		2025/8	24.14
				12841	19278	2205403 560200		2025/8	1,133.71
				12841		2205403 560200		2025/8	150.00
				12844	F003159	2205010 560190		2025/8	1,174.80
				12844	205	2205010 560190		2025/8	53.34
				10793	PARTS	2205010 560190		2025/8	336.77
				10823	PARTS	2205010 560200		2025/8	845.16
				10826	JNC770R	2205400 560240		2025/8	-506.84
				10832	PARTS	2205305 560200		2025/8	256.32
				10832	PARTS	2205305 560210		2025/8	129.24

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				10801	PARTS	2205010 560190		2025/8	273.66
				10801	PARTS	2205010 560200		2025/8	26.67
				10802	PARTS	2205010 560200		2025/8	610.96
				10813	PARTS	2205305 560200		2025/8	361.61
				10813	PARTS	2205305 560210		2025/8	43.08
				10814	PARTS	2205305 560200		2025/8	213.14
				10815	PARTS	2205010 560200		2025/8	-174.00
				10817	PARTS	2205010 560200		2025/8	2,069.78
				10820	PARTS	2205120 560240		2025/8	-253.42
						Total For Check # 326148			42,329.32
02/06/2025	326149			012635	7060	2205404 560200		2025/8	4.15
				012635	4579	2205404 560200		2025/8	6.97
				012635	2725	2205404 560200		2025/8	15.58
				012635	5W20BULK	2205404 560210		2025/8	23.66
				012639	46AWBULK	2205305 560210		2025/8	73.20
				012641	46AWBULK	2205010 560210		2025/8	63.44
				012645	02317	2205120 560240		2025/8	143.33
				012646	SL3330	2205305 560210		2025/8	122.20
				012652	487520	2205403 560200		2025/8	64.44
				012653	600248	2205305 560200		2025/8	3.89
				012653	3765	2205305 560200		2025/8	15.67
				012653	9275	2205305 560200		2025/8	38.63
				012653	9276	2205305 560200		2025/8	25.80
				012653	1156N	2205305 560200		2025/8	0.43
				012653	15W40BULK	2205305 560210		2025/8	35.90
				012659	735300	2205403 560200		2025/8	51.00
				012661	84228488	2205305 560200		2025/8	48.34
				012731	7552741	2205010 560200		2025/8	56.48

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	012734			012734	90555396	2205010 560200		2025/8	41.64
	012734			012734	SPHN	2205010 560200		2025/8	1.71
	012734			012734	SPRB84	2205010 560200		2025/8	2.96
	012738			012738	666376	2205305 560200		2025/8	41.26
	012739			012739	1731	2205305 560200		2025/8	69.36
	012744			012744	7348032	2205305 560200		2025/8	48.94
	012744			012744	3032	2205305 560200		2025/8	-3.11
	012749			012749	HDRTU1GAL	2205010 560210		2025/8	102.96
	012752			012752	6903117	2205305 560210		2025/8	79.00
	012753			012753	LNL122	2205120 560230		2025/8	12.20
	012753			012753	LNL120	2205120 560230		2025/8	18.68
	12190			12190	WWFBULK	2205120 560230		2025/8	1.39
	12192			12192	WWFBULK	2205120 560230		2025/8	1.39
	12194			12194	WWFBULK	2205120 560230		2025/8	1.39
	12203			12203	WWFBULK	2205120 560230		2025/8	1.39
	12214			12214	792182	2205120 560230		2025/8	70.24
	12218			12218	46AWBULK	2205010 560210		2025/8	119.04
	12222			12222	7060	2205010 560200		2025/8	4.15
	12222			12222	2488	2205010 560200		2025/8	13.50
	12222			12222	5W30BULK	2205010 560210		2025/8	30.48
	12223			12223	9520	2205403 560200		2025/8	-42.63
	12234			12234	WWFBULK	2205120 560230		2025/8	1.39
	12237			12237	46AWBULK	2205010 560210		2025/8	119.04
	12407			12407	WWFBULK	2205120 560230		2025/8	1.39
	12408			12408	WWFBULK	2205120 560230		2025/8	1.39
	12429			12429	70124	2205305 560210		2025/8	44.00
	12432			12432	300458	2205305 560200		2025/8	45.66
	12432			12432	7151	2205305 560200		2025/8	14.72

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				12432	9902	2205305 560200		2025/8	22.02
				12432	15W40BULK	2205305 560210		2025/8	53.85
				12433	46AWBULK	2205010 560210		2025/8	78.08
				12434	600737	2205305 560210		2025/8	57.08
				12435	60241B	2205010 560200		2025/8	10.72
				12435	60221B	2205010 560200		2025/8	9.98
				12435	7000	2205010 560230		2025/8	2.27
				12435	19403	2205010 560230		2025/8	6.26
				12435	8135015	2205010 560230		2025/8	13.16
				12437	486739	2205415 560200		2025/8	43.89
				12453	34576003	2205010 560200		2025/8	73.12
				12453	FSP340724	2205010 560200		2025/8	3.56
				12453	551391010	2205010 560200		2025/8	3.78
				12453	486023001	2205010 560200		2025/8	18.99
				12454	1748XD	2205010 560200		2025/8	31.75
				12602	7744242	2205120 560230		2025/8	82.03
				12610	TY22062	2205305 560210		2025/8	125.24
				12614	7060	2205200 560200		2025/8	4.15
				12614	2725	2205200 560200		2025/8	15.58
				12614	5W20BULK	2205200 560210		2025/8	23.66
				12619	2A55413421S	2205403 560200		2025/8	77.94
				12621	85805	2205210 560210		2025/8	48.88
				12631	18361	2205100 560200		2025/8	-99.99
				12812	5682528	2205010 560200		2025/8	44.61
				12818	48894874	2205120 560230		2025/8	49.14
				12821	V051153813	2205305 560200		2025/8	107.13
				12824	230266	2205305 560200		2025/8	10.44
				12824	200697	2205305 560200		2025/8	27.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				12824	1372	2205305 560200		2025/8	4.15
				12824	20811	2205305 560210		2025/8	23.61
				12824	115	2205305 560210		2025/8	14.44
				12824	5W30BULK	2205305 560210		2025/8	26.67
				12836	1372	2205400 560200		2025/8	4.15
				12836	9883	2205400 560200		2025/8	12.45
				12836	20811	2205400 560210		2025/8	23.61
				12836	115	2205400 560210		2025/8	14.44
				12836	5W30BULK	2205400 560210		2025/8	26.67
				12845	CC2825	2205120 560200		2025/8	59.16
				12846	CC2825	2205120 560200		2025/8	59.16
				12847	9047130	2205010 560200		2025/8	46.77
				12848	BRAKECALIPERP	2205120 560230		2025/8	44.44
				12849	220816	2205120 560230		2025/8	52.01
				10786	PARTS	2205120 560230		2025/8	35.80
				10790	PARTS	2205403 560230		2025/8	76.56
				10827	PARTS	2205210 560200		2025/8	71.09
				10828	PARTS	2205305 560200		2025/8	-52.43
				10831	PARTS	2205010 560200		2025/8	82.59
				10810	PARTS	2205010 560230		2025/8	118.98
						Total For Check # 326149			3,325.28
02/06/2025	326150			012632	002	2205120 560230		2025/8	9.07
				012640	2413	2205120 560230		2025/8	5.00
				012643	2725	2205404 560200		2025/8	-15.58
				012644	2413	2205120 560230		2025/8	5.00
				012715	789DEF	2205410 560210		2025/8	11.11
				012716	49005	2205403 560230		2025/8	8.24
				012716	26PB	2205403 560230		2025/8	10.04

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				012717	789DEF	2205010 560210		2025/8	11.11
				012720	8822	2205120 560230		2025/8	14.98
				012723	2413	2205120 560230		2025/8	7.00
				012726	7594R	2205410 560200		2025/8	-18.00
				012732	2413	2205120 560230		2025/8	7.00
				012737	3636	2205305 560200		2025/8	-17.61
				012746	06133	2205120 560230		2025/8	6.81
				012757	1875	2205403 560230		2025/8	22.21
				012760	620400	2205010 560200		2025/8	7.54
				012760	NT2604	2205010 560200		2025/8	6.70
				012761	75530	2205410 560210		2025/8	20.04
				12181	81464	2205120 560230		2025/8	25.58
				12184	789DEF	2205403 560210		2025/8	10.00
				12189	2413	2205120 560230		2025/8	7.50
				12193	8215233	2205120 560230		2025/8	12.40
				12198	7631112	2205120 560230		2025/8	21.39
				12201	7151151	2205120 560210		2025/8	6.16
				12209	49005	2205120 560230		2025/8	8.24
				12213	8822	2205120 560230		2025/8	7.49
				12216	HT1250L	2205120 560230		2025/8	11.64
				12225	2413	2205120 560230		2025/8	5.00
				12229	8822	2205120 560230		2025/8	14.98
				12230	1097	2205120 560230		2025/8	13.31
				12230	1701	2205120 560230		2025/8	11.08
				12238	2413	2205120 560230		2025/8	10.00
				12416	2413	2205120 560230		2025/8	5.00
				12418	122494	2205400 560210		2025/8	10.74
				12419	2413	2205120 560230		2025/8	5.00

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				12421	8822	2205120 560230		2025/8	14.98
				12427	9080XXL	2205120 560230		2025/8	15.56
				12430	49005	2205400 560230		2025/8	16.48
				12431	9080XXL	2205120 560230		2025/8	15.56
				12443	789DEF	2205404 560210		2025/8	20.00
				12447	7251653	2205404 560200		2025/8	5.28
				12448	728122	2205120 560230		2025/8	26.40
				12603	2413	2205120 560230		2025/8	5.00
				12612	9080XL	2205120 560230		2025/8	15.56
				12626	7600101	2205120 560230		2025/8	6.36
				12811	785135	2205010 560200		2025/8	9.17
				12813	1042	2205405 560200		2025/8	4.15
				12813	1157N	2205410 560200		2025/8	0.43
				12813	5W30BULK	2205405 560210		2025/8	22.86
				12820	W2968	2205400 560230		2025/8	10.56
				12825	60221B	2205305 560200		2025/8	19.96
				12829	8424AAA	2205401 560200		2025/8	-18.00
				12842	HF2503	2205010 560200		2025/8	12.12
				12843	HTSQ33250	2205115 560200		2025/8	21.02
				10789	PARTS	2205120 560230		2025/8	5.27
				10792	PARTS	2205120 560230		2025/8	6.42
				10794	PARTS	2205120 560230		2025/8	15.56
				10795	PARTS	2205210 560230		2025/8	7.19
				10824	PARTS	2205120 560230		2025/8	26.35
				10825	PARTS	2205410 560210		2025/8	6.71
				10830	PARTS	2205305 560210		2025/8	27.70
				10834	PARTS	2205415 560210		2025/8	10.00
				10835	PARTS	2205010 560200		2025/8	11.58

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				10822	PARTS	2205120 560200		2025/8	6.42
				10800	PARTS	2205403 560200		2025/8	29.86
				10809	PARTS	2205120 560230		2025/8	21.98
				10819	PARTS	2205010 560200		2025/8	14.09
						Total For Check # 326150			698.75
02/06/2025	326151			012634	7701755	2205403 560200		2025/8	1.99
				012638	07481	2205120 560230		2025/8	4.86
				012647	615	2205305 560210		2025/8	4.59
				012654	2413	2205120 560230		2025/8	5.00
				012656	7321217	2205403 560230		2025/8	2.30
				012657	615	2205410 560210		2025/8	4.59
				012714	2413	2205120 560230		2025/8	5.00
				012736	3032	2205305 560200		2025/8	3.11
				012750	H153	2205010 560200		2025/8	2.36
				12196	7051050	2205120 560200		2025/8	1.24
				12228	7051050	2205410 560200		2025/8	1.24
				12420	MINUS20	2205400 560230		2025/8	2.72
				12451	46AWBULK	2205410 560210		2025/8	4.88
				12611	2413	2205120 560230		2025/8	2.50
				12617	912N	2205200 560200		2025/8	0.54
				12816	3157NAN	2205410 560200		2025/8	1.07
				12816	1157N	2205410 560200		2025/8	-0.43
				12817	615430	2205120 560230		2025/8	4.96
				12830	NP22	2205120 560200		2025/8	3.91
				12835	2413	2205120 560230		2025/8	3.50
				10788	PARTS	2205404 560210		2025/8	4.62
				10797	PARTS	2205415 560200		2025/8	2.51
				10811	PARTS	2205010 560200		2025/8	0.01

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				10816	PARTS	2205010 560200		2025/8	0.01
Total For Check # 326151									67.08
02/06/2025	326152	4075 NORMCO PUMP & POWER LLC	SHE13017		MODEL GL, CAST IRON, METAL CAST, NPT, NPT, NPT, 1/	2205415 540290		2025/8	1,349.29
Total For Check # 326152									1,349.29
02/06/2025	326153	4118 OKLAHOMA EMPLOYMENT SECURITY COMMISSION	2024 4th QTR		2024 4TH QTR UNEMPLOYMENT ACCT#80-2705772	2201700 520250		2025/8	24.49
Total For Check # 326153									24.49
02/06/2025	326154	5149 OFFEN PETROLEUM LLC	INV1405761		FUEL FOR STREETS LOCATION - TBD	220 142000		2025/8	16,045.41
			INV1406420		FUEL FOR FLEET LOCATION	220 142000		2025/8	16,568.18
			INV1426410		FUEL FOR STREETS LOCATION - TBD	220 142000		2025/8	15,279.63
			INV1382400		FUEL FOR FLEET LOCATION	220 142000		2025/8	9,476.82
			INV1388124		FUEL FOR STREETS LOCATION - 12/18/24	220 142000		2025/8	13,829.25
			INV1426384		FUEL FOR FLEET LOCATION	220 142000		2025/8	8,153.24
			INV1429186		FUEL FOR FLEET LOCATION	220 142000		2025/8	9,266.55
Total For Check # 326154									88,619.08
02/06/2025	326155	4349 OKIE PACKAGING & INDUSTRIAL SUPPLIES	317681		PW STOCK	220 141000		2025/8	431.42
			317526		NAPKIN, SANITARY DISPENSER TYPE MODESS MAX-PAD SHO	220 141000		2025/8	225.32
Total For Check # 326155									656.74
02/06/2025	326156		317515		PW STOCK ORDER	220 141000		2025/8	912.30
Total For Check # 326156									912.30

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02/06/2025	326157	98 OKLAHOMA NATURAL GAS CO		2671187 18 01232025	213920474 2671187 18 JAN 23, 2025 1688 W DETROIT	2205120 550240		2025/8	432.94
				1838251 91 1272025	211155662 1838251 91 JAN 27, 2025 6601 S 241ST E	2205415 550240		2025/8	29.54
				179746 82 01272025	210104103 1790746 82 JAN 27, 2025 2300 S 1ST PL	2205400 550240		2025/8	169.70
				179746 82 01272025	210104103 1790746 82 JAN 27, 2025 2300 S 1ST PL	2205305 550240		2025/8	169.71
				111532618 01282025	210121530 1115326 18 JAN 28 2025 5400 S 193RD E AV	2205415 550240		2025/8	29.54
				265607136 01282025	210104103 2656071 36 JAN 28 2025 8003 E PRINCETON	2205415 550240		2025/8	400.84
				254063282 01282025	210121530 2540632 82 JAN 28 2025 2950 N 37TH ST	2205415 550240		2025/8	35.48
						Total For Check # 326157			1,267.75
02/06/2025	326158	4097 OKRA OKLAHOMA RECYCLING ASSOCIATION		C25-007	C25-007	2205010 530850		2025/8	500.00
						Total For Check # 326158			500.00
02/06/2025	326160	298 OMECORP, LLC		294842	294842	2201503 540550		2025/8	5,383.00
						Total For Check # 326160			5,383.00
02/06/2025	326161	1177 ONLINE INFORMATION SERVICES		1302528	1302528	2201503 550280		2025/8	495.80
						Total For Check # 326161			495.80
02/06/2025	326162	209 PIONEER FENCE		24-384	Fence for pm building Fleet	2205120 570150	2551150	2025/8	2,005.00
						Total For Check # 326162			2,005.00
02/06/2025	326163	4826 POLAR BEAR JACK'S HOME SERVICES, LLC		4719	REPLACE BAD SHAFT/BEARINGS ON EXHAUST @ WTP-HS BLD	2205405 540070		2025/8	1,753.93
						Total For Check # 326163			1,753.93
02/06/2025	326165	232 PREFERRED BUSINESS SYSTEMS		INV249625	INV249625	2205400 540550		2025/8	75.91
				INV249625	INV249625	2205010 540550		2025/8	83.91

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				INV249625	INV249625	2205406 540550		2025/8	47.76
				DC024546	DC024546	2205010 540330		2025/8	161.00
				DC024546	DC024546	2205406 540330		2025/8	99.00
				DC026941	DC026941	2205010 540330		2025/8	161.00
				DC026941	DC026941	2205406 540330		2025/8	99.00
				DC026402	DC026402	2205010 540330		2025/8	161.00
				DC026402	DC026402	2205406 540330		2025/8	99.00
				DC025074	DC025074	2205010 540330		2025/8	161.00
				DC025074	DC025074	2205406 540330		2025/8	99.00
						Total For Check # 326165			1,247.58
02/06/2025	326169	1043	PROFESSIONAL ENGINEERING CONSULT.	534077	S.22060 prepare Construction Documents	2205415 570160	S.22060	2025/8	4,980.00
						Total For Check # 326169			4,980.00
02/06/2025	326170	4987	DAVE HARRISON	25112	PW STOCK ORDER	220 141000		2025/8	1,762.50
						Total For Check # 326170			1,762.50
02/06/2025	326171	1678	PSI WATER TECHNOLOGIES INC	INV0008386	QUARTLY SERVICE PROPOSAL Agreement No:202312-3247	2205405 540280		2025/8	6,600.00
						Total For Check # 326171			6,600.00
02/06/2025	326173	844	RAM PRODUCTS INC	160278956	FLEET RESTOCKING ITEMS	2205120 560230		2025/8	29.42
				160279093	FLEET RESTOCKING ITEMS	2205120 560230		2025/8	9.90
						Total For Check # 326173			39.32
02/06/2025	326174	1493	RED WING BRANDS OF AMERICA INC	754-1-15727	BLANKET - SAFETY SHOES	2205115 560100		2025/8	155.79
				754-1-15402	BLANKET - SAFETY SHOES	2205120 560100		2025/8	200.00
				754-1-15183	BLANKET - SAFETY SHOES	2205400 560100		2025/8	200.00
				754-1-15328	BLANKET - SAFETY SHOES	2205120 560100		2025/8	196.79

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				754-1-15292	BLANKET - SAFETY SHOES	2205405 560100		2025/8	188.59
				754-1-15288	BLANKET - SAFETY SHOES	2205120 560100		2025/8	200.00
				754-1-15119	BLANKET - SAFETY SHOES	2205120 560100		2025/8	155.79
				754-1-15252	BLANKET - SAFETY SHOES	2205405 560100		2025/8	200.00
				754-1-16028	BLANKET - SAFETY SHOES	2205415 560100		2025/8	200.00
					Total For Check # 326174				1,696.96
02/06/2025	326175	596 REGIONAL METROPOLITAN UTILITY AUTH		441683	HAIKEY CREEK WWTOP O & M NOV 2024	2205410 540450		2025/8	135,104.88
				441683	HAIKEY CREEK WWTOP O & M NOV 2024	2205410 570170	2354170	2025/8	97,656.81
					Total For Check # 326175				232,761.69
02/06/2025	326178	4816 RIVER CITY HYDRAULICS INC		55570	UNIT 2206 - Jeff	2205010 540200		2025/8	911.25
				52667	UNIT # 2206	2205010 540200		2025/8	1,093.50
					Total For Check # 326178				2,004.75
02/06/2025	326180	4185 S&D ELECTRIC MOTORS INC		13286	PUMP REPAIR EMERG DECLARATION RESOLUTION 1617	2205410 560450		2025/8	4,600.00
					Total For Check # 326180				4,600.00
02/06/2025	326181	84 SAF T GLOVE INC		1030731-00	FOR TRUCK CREWS	2205010 560100		2025/8	163.88
				1029891-00	PW STOCK ORDER	220 141000		2025/8	1,022.56
					Total For Check # 326181				1,186.44
02/06/2025	326182	86 SAFETY KLEEN SYSTEMS INC		95942465	SOLVENT CLEANING SERVICES FOR FLEET	2205120 540550		2025/8	567.41
					Total For Check # 326182				567.41

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02/06/2025	326183	335 SERVICE OKLAHOMA	L1348649638	L1348649638 JAN 27, 2025	2205120 560230		2025/8	183.00
Total For Check # 326183								183.00
02/06/2025	326184	5048 SHAMROCK TIRE & AUTO REPAIR INC	107-794964	107-794964 JAN 22, 2025	2205205 540200		2025/8	180.00
Total For Check # 326184								180.00
02/06/2025	326193	1893 NEWTON EQUIPMENT LLC	34464M	34464M	2205305 540200		2025/8	4,710.50
Total For Check # 326193								4,710.50
02/06/2025	326194	2712 STONEY CREEK CONFERENCE CENTER	12/7/2024	BEO#28586762 12/7/2024 2024 COBA AWARDS BANQUET	2201700 550890	2517160	2025/8	2,228.31
Total For Check # 326194								2,228.31
02/06/2025	326195	234 STOREY TOWING LLC	56699	56699	2205010 540200		2025/8	345.00
Total For Check # 326195								345.00
02/06/2025	326199	4478 TRANSCO SUPPLY COMPANY INC	1060034	PW STOCK	220 141000		2025/8	318.48
			1060041	PW STOCK	220 141000		2025/8	347.52
			1060004	NUT SPLITTER FOR BRYCE	2205403 560240		2025/8	2,087.31
Total For Check # 326199								2,753.31
02/06/2025	326200	3010 TRIHEDRAL INC	US-8087	SERVER PREMIUM RENEWAL VTSCADA MAIN.	2205410 540550		2025/8	2,769.38
			US-8087	SERVER PREMIUM RENEWAL VTSCADA MAIN.	2205415 540550		2025/8	2,769.37
Total For Check # 326200								5,538.75
02/06/2025	326202	2390 TULSA TECHNOLOGY CENTER	F2EBDE0B	F2EBDE0B JAN 23, 2025	2205305 530110		2025/8	200.00
Total For Check # 326202								200.00
02/06/2025	326203	949 TULSA WINNELSON COMPANY	587205 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405 560230		2025/8	82.50

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				579505 01	BLANKET PO MISC. PLUMBING SUPPLIES	2205405 560230		2025/8	10.00
Total For Check # 326203									92.50
02/06/2025	326204	4962 TULSA WINWATER CO.		032261 01	FOR NEW 3" TAPS	2205400 560380		2025/8	2,531.60
				032232 01	PW STOCK ORDER	220 141000		2025/8	1,400.00
				302197 01	FOR NEW 3" TAPS	2205400 560380		2025/8	13,405.21
Total For Check # 326204									17,336.81
02/06/2025	326205	1808 TULSA'S GREEN COUNTRY STAFFING		107977	TEMP EMPLOYEE (BUILDING MAINTENANCE)	2205115 550370		2025/8	2,937.60
Total For Check # 326205									2,937.60
02/06/2025	326209	744 UNITED RENTALS, INC		241470848-005	241470848-005 JAN 22, 2025	2205410 540320		2025/8	1,304.00
				241247960-003	241247960-003 JAN 22, 2025	2205410 540320		2025/8	1,874.28
				241671710-003	241671710-003 JAN 22, 2025	2205410 540320		2025/8	2,520.54
				241470848-004	241470848-004 JAN 22, 2025	2205410 540320		2025/8	2,808.26
				241229518-003	241229518-003 JAN 22, 2025	2205410 540320		2025/8	5,314.38
Total For Check # 326209									13,821.46
02/06/2025	326210	3262 HD SUPPLY, INC		INV00603411	Stenner pump and parts	2205410 560450		2025/8	175.61
				INV00562175	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR LAUN	2205410 560240		2025/8	4,905.05
				INV00608578	Nitrile Gloves	2205410 560230		2025/8	15.26
Total For Check # 326210									5,095.92
02/06/2025	326211	44 UTILITY SUPPLY		204657	PARTS FOR WATER LINE REPAIRS	2205400 560380		2025/8	116.00
				204767	PARTS FOR WATER LINE REPAIRS	2205406 560380		2025/8	212.00
				204862	PARTS FOR WATER LINE REPAIRS	2205400 560380		2025/8	98.00
				197440	BELL PLUG FOR BRYCE	2205403 560230		2025/8	62.00
				199387	SST FOR CHRIS	2205400 560380		2025/8	588.07

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				199455	SST FOR CHRIS	2205400 560380		2025/8	588.67
				205279	205279	2205400 560400		2025/8	92.21
				205280	205280	2205400 560370		2025/8	515.10
				205277	205277	2205400 560400		2025/8	37.00
				205134	pw stock order	220 141000		2025/8	52.20
				205133	PW STOCK ORDER	220 141000		2025/8	1,420.29
									Total For Check # 326211
									3,781.54
02/06/2025	326214	1169	VERIZON	6104149578	521088636-0001 JAN 21, 2025	2205404 550540		2025/8	60.01
									Total For Check # 326214
									60.01
02/06/2025	326215	48	WARREN POWER & MACHINERY, INC.	B7419703	B7419703 JAN 24, 2025	2205410 540320		2025/8	5,771.75
				B7233701	B7233701	2205305 540320		2025/8	1,287.00
									Total For Check # 326215
									7,058.75
02/06/2025	326216	897	WASTE MANAGEMENT QUARRY LANDFILL	2391617-1006-0	HAUL SCREENING	2205410 540300		2025/8	1,035.50
									Total For Check # 326216
									1,035.50
02/06/2025	326217	1537	WATER TECH INC	154381	BLANKET PO FOR POLYMER FOR SLUDGE	2205405 560340		2025/8	5,841.00
				154380	BLANKET PO FOR POLYMER FOR SLUDGE	2205405 560340		2025/8	3,367.56
									Total For Check # 326217
									9,208.56
02/06/2025	326218	385	WATKINS SAND COMPANY INC	37765X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 560270		2025/8	3,096.00
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 560270		2025/8	130.00
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 560270		2025/8	260.00
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 560270		2025/8	119.00

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CHECK DATE	CHECK #	VENDOR	NAME	INVOICE	DESCRIPTION	G/L NUMBER	PROJECT	YEAR/PERIOD	AMOUNT
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 560800		2025/8	119.00
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 570150	2254400	2025/8	260.00
				38177X	BLANKET PO FOR BACKFILL SAND & MASONRY SAND	2205400 570150	2254400	2025/8	238.00
Total For Check # 326218									4,222.00
02/06/2025	326219	26 WHITE STAR MACHINERY & SUPPLY		07335535	UNIT# 1657	2205400 540200		2025/8	7,571.81
				07339832	Unit # 1792	2205400 540200		2025/8	4,688.82
				07329689	RENTAL	2205305 540320		2025/8	456.99
Total For Check # 326219									12,717.62
02/06/2025	326220	1095 WINDSTREAM		101148159 01282025	FY25 ANNUAL AGREEMENT	2205410 550220		2025/8	93.30
Total For Check # 326220									93.30
02/06/2025	326222	1373 YELLOWHOUSE MACHINERY CO		983788	12" BUCKET FOR JOHN DEERE 60 SERIES EXCAVATOR-BRYC	2205403 560240		2025/8	1,200.00
Total For Check # 326222									1,200.00
Total For Fund 220									1,294,177.74
Number of Invoices For Fund 220									904

**AMENDMENT NO. 4
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.**

**PROJECT NAME: COUNTY LINE TRUNK SEWER, PHASE II
PROJECT NO. 2154250**

THIS **AMENDMENT NO. 4**, made and entered into this ____ day of _____ 2025, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "OWNER", and PROFESSIONAL ENGINEERING CONSULTANTS, P.A., hereinafter referred to as "CONSULTANT";

WITNESSETH:

WHEREAS, OWNER and CONSULTANT entered into an Agreement dated April 21, 2021 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires CONSULTANT to prepare construction documents for bidding purposes for the replacement of County Line Trunk Sewer, Phase II from 950 feet north of Florence Street north to Washington Street; and

WHEREAS, OWNER and CONSULTANT propose to amend said ORIGINAL AGREEMENT to expand the project scope and compensation to provide additional property research and preparation of utility easements and legal descriptions for recent lot splits and design alignment changes; and;

WHEREAS, the ORIGINAL AGREEMENT and Amendments No. 1 through No. 4 shall hereinafter collectively be referred to as the "Agreement"; and

WHEREAS, funding is now available for said additional services; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment.

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

1. PROJECT SCOPE.

This Amendment requires CONSULTANT to provide additional property research and preparation of up to fourteen (14) utility easements and legal descriptions for recent lot splits and design alignment changes.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, OWNER shall pay CONSULTANT in accordance with the terms as a change in the contract amount:

Original Contract Amount executed April 21, 2021	\$185,300.00
Amendment No. 1	\$22,000.00
Amendment No. 2	\$10,200.00
Amendment No. 3	\$9,800.00
Amendment No. 4 (Prepare 14 parcels @ \$425/each, Standard Hourly Not-to-Exceed)	\$5,950.00
<hr/> Revised Total Contract Amount	<hr/> \$233,250.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 4 is to provide revised legal documents within 45 days from the date of the authorization to proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 4 is effective upon signature of both parties.

Except as amended hereby, all terms of the Agreement shall remain in full force and effect without modification or change.

IN WITNESS WHEREOF, the parties have executed this AMENDMENT, in multiple copies on the respective dates herein below reflected.

OWNER:
Broken Arrow Municipal Authority

CONSULTANT:
Professional Engineering Consultants, P.A.

By: _____
Michael L. Spurgeon, General
Manager

By: *Alex M. Darby*
Alex M. Darby, P.E.,
Vice President, Municipal Market

Date: _____

Date: 02/06/2024

(CORPORATE SEAL, IF APPLICABLE)

Attest: _____

Secretary [Seal]

Attest: *Chad Grisier*
Chad Grisier, P.E.,
Team Lead, Civil Municipal

Date: _____

Date: 02/06/2025

Approved as to form:
D. Graham Parker
Assistant City Attorney

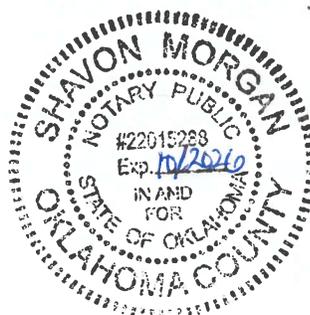
VERIFICATION

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 6th day of February, 2025, personally appeared Alex M. Darby, known to be to be the (President, Vice-President, Corporate Officer, Member, or Other: Vice President, Municipal Market) of Professional Engineering Consultants, P.A., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:
November 10, 2026

[Signature]
Notary Public



**AMENDMENT NO. 1
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
HOLLOWAY, UPDIKE AND BELLEN, INC.**

**PROJECT NAME: HIGHWAY 51 NORTH SEWER EXTENSION FROM BLUE BELL
CREAMERIES TO EAST WASHINGTON STREET
PROJECT NO. S.25080**

THIS **AMENDMENT NO. 1**, made and entered into this _____ day of _____, 20____, by and between the BROKEN ARROW MUNICIPAL AUTHORITY, OKLAHOMA, a municipal corporation of the State of Oklahoma, hereinafter referred to as "OWNER", and HOLLOWAY, UPDIKE AND BELLEN, INC., hereinafter referred to as "CONSULTANT".

WITNESSETH:

WHEREAS, OWNER and CONSULTANT entered into an AGREEMENT dated NOVEMBER 19, 2024 "ORIGINAL AGREEMENT" for services as set forth in said Agreement; and

WHEREAS, said ORIGINAL AGREEMENT requires CONSULTANT to prepare construction documents for bidding purposes for the construction of approximately 8,200 linear feet of 12" gravity sewer and appurtenances from the existing Blue Bell Creamery south along State Highway 51, then southwest to East Washington Street, Broken Arrow, OK.

WHEREAS, OWNER and CONSULTANT propose to amend said ORIGINAL AGREEMENT to correct an error on the Agreement Summary and revise the Subtotal to \$205,500.00. See the attached revised Agreement Summary.

WHEREAS, the ORIGINAL AGREEMENT and Amendment No. 1 shall hereinafter collectively be referred to as the "AGREEMENT"; and

WHEREAS, funding is now available for said additional services; and

WHEREAS, CONSULTANT is prepared to provide said additional services identified in this Amendment.

NOW THEREFORE, in consideration of the promises contained herein, the parties hereto agree to amend the Agreement as follows:

1. PROJECT SCOPE.

This Amendment does not change the Project Scope, but corrects an error on the Agreement Summary and revises the Subtotal to \$205,500.00. The revised Agreement Summary is attached.

2. CHANGE IN CONTRACT AMOUNT.

As compensation for the additional work, OWNER shall pay CONSULTANT in accordance with the terms as a change in the contract amount;

Original Contract Amount executed November 19, 2024	\$ 172,500.00
Amendment No. 1	<u>\$ 33,000.00</u>
Revised Total Contract Amount	\$ 205,500.00

3. AMENDED PROJECT SCHEDULE

The schedule for Amendment No. 1 remains the same as the Original Agreement at 180 days from Notice to Proceed.

4. EFFECTIVE DATE AND AUTHORIZATION TO PROCEED.

This Amendment No. 1 is effective upon signature of both parties.

Except as amended hereby, all terms of the AGREEMENT shall remain in full force and effect without modification or change.

**AGREEMENT SUMMARY
REVISED PER AMENDMENT NO. 1
BROKEN ARROW MUNICIPAL AUTHORITY
HIGHWAY 51 NORTH SEWER EXTENSION FROM BLUE BELL CREAMERIES TO
EAST WASHINGTON STREET
PROFESSIONAL CONSULTANT AGREEMENT
PROJECT NO. S.25080**

1.0 Professional Consulting Firm:

- 1.1 Name: Holloway, Updike and Bellen, inc.
- 1.2 Telephone No.: 918-251-0717
- 1.3 Address: 2001 N. Willow Ave.
Broken Arrow, OK 74012

2.0 Project Name/Location: Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street. Construction of approximately 8,200 linear feet of 12" gravity sewer and appurtenances from the existing Blue Bell Creamery south along State Highway 51, then southwest to East Washington Street, Broken Arrow, OK.

3.0 Statement of Purpose: CONSULTANT understands that the OWNER has retained their professional services in order to design improvements to construct the proposed Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street.

4.0 Agreement Summary:

4.1 Highway 51 North Sewer Extension from Blue Bell Creameries to East Washington Street

FACT Format ER	\$10,000.00
FACT Format EID	\$23,000.00
Preliminary Design	\$90,000.00
Final Design	\$66,500.00
Bidding NTE	\$5,000.00
Construction Phase Services NTE	\$5,000.00
Project Closeout	<u>\$6,000.00</u>
Subtotal:	\$205,500.00

4.2 Agreement Time: 180 calendar days

4.3 Estimated Construction Cost: \$ 2,156,220.00

5.0 Revised Agreement Summary Approved by OWNER on: _____

**AGREEMENT SUMMARY
BROKEN ARROW MUNICIPAL AUTHORITY
ON-CALL ENGINEERING SERVICES
PROFESSIONAL CONSULTANT AGREEMENT
PROJECT NO. N/A**

1.0 Professional Consulting Firm:

1.1 Name: Holloway, Updike and Bellen, Inc.
1.2 Telephone No.: 918-251-0717
1.3 Address: 2001 N. Willow Ave.
Broken Arrow, OK 74012

2.0 Project Name/Location: On-Call Engineering Services - professional services agreement to provide hourly assistance as needed at locations within the City of Broken Arrow, OK.

3.0 Statement of Purpose: CONSULTANT understands that the OWNER has retained their services in order to provide hourly, on-call professional services to assist with professional engineering and surveying services on as needed basis.

4.0 Agreement Summary:

4.1 On-Call Services	
Hourly Services, NTE	<u>\$15,000.00</u>
Subtotal:	\$15,000.00

4.2 Agreement Time: 365 calendar days

4.3 Estimated Construction Cost: N/A

5.0 AGREEMENT Approved by the OWNER on: _____

**AGREEMENT
FOR
PROFESSIONAL CONSULTANT SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC.
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

This AGREEMENT, including Attachment A through Attachment E, between the Broken Arrow Municipal Authority (OWNER) and Holloway, Updike and Bellen, Inc., (CONSULTANT);

WITNESSETH:

WHEREAS, OWNER intends to request hourly, on-call professional engineering and surveying services to provide assistance as needed at various locations within the City of Broken Arrow, OK., (for which, OWNER has requested that CONSULTANT provide certain professional services as required and,

WHEREAS, CONSULTANT is qualified and capable to provide the professional services required;

NOW, therefore, in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree as follows:

ARTICLE 1 - EFFECTIVE DATE

This AGREEMENT shall be effective upon signature of both parties.

ARTICLE 2 - GOVERNING LAW

This AGREEMENT shall be governed by the laws of the State of Oklahoma and venue for any action concerning this AGREEMENT shall be in the District Court of Tulsa County, Oklahoma.

ARTICLE 3 - SERVICES TO BE PERFORMED BY CONSULTANT

CONSULTANT shall perform the SERVICES described in Attachment A, Scope of Services. CONSULTANT and OWNER agree CONSULTANT'S work performed under this AGREEMENT are performed as an independent contractor. If construction phase services are included, the CONSULTANT shall be the OWNER'S agent and representative to observe, record and report with respect to all services that are required or authorized by the construction documents. OWNER and CONSULTANT agree that the services to be performed under this AGREEMENT by the CONSULTANT shall be as an independent contractor.

ARTICLE 4 – ORGANIZATION OF SUBMITAL DOCUMENTS

CONSULTANT shall prepare the documents as described in Attachment B as part of this AGREEMENT.

ARTICLE 5 - COMPENSATION

OWNER shall pay CONSULTANT in accordance with Attachment C, Compensation.

ARTICLE 6 - OWNER'S RESPONSIBILITIES

OWNER shall be responsible for all matters described in Attachment D, OWNER'S Responsibilities and Special Conditions.

ARTICLE 7 - STANDARD OF CARE

CONSULTANT shall perform the SERVICES undertaken in a manner consistent with the prevailing accepted standard for similar services with respect to projects of comparable function and complexity, and with the applicable state laws, as well as the specific codes, regulations, design criteria and construction specifications adopted by the owner and other governing policies published and generally considered authoritative by CONSULTANT'S profession that are in effect at the time of performance of these SERVICES. CONSULTANT is obligated to perform professional services in accordance with the foregoing standard with respect to the laws, codes, regulations, design criteria and construction specifications that are applicable pursuant to this AGREEMENT.

ARTICLE 8 - LIABILITY

8.1 General. Having considered the potential liabilities that may exist during the performance of these SERVICES, the benefits of the PROJECT, and CONSULTANT'S fee for the SERVICES; and in consideration of the promises contained in this AGREEMENT, OWNER and CONSULTANT agree to allocate and limit such liabilities in accordance with Article 10.

8.2 Indemnification. CONSULTANT agrees to defend, indemnify, and hold harmless OWNER, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of CONSULTANT, its agents or employees. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of OWNER and CONSULTANT, or their agents or employees, then they shall be borne by each party in proportion to each entity's own negligence.

8.3 Consequential Damages. OWNER shall not be liable to CONSULTANT for any special, indirect, or consequential damages resulting in any way from the performance of the SERVICES such as, but not limited to, loss of use, loss of revenue, or loss of anticipated profits.

8.4 Survival. Upon completion of all SERVICES, obligations, and duties provided for in this AGREEMENT, or if this AGREEMENT is terminated for any reason, the terms and conditions of this Article 8 shall survive.

ARTICLE 9 - INSURANCE

During the performance of the SERVICES under this AGREEMENT, CONSULTANT shall maintain the following insurance:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

CONSULTANT shall furnish OWNER certificates of insurance, which shall include a provision that such insurance shall not be canceled without at least thirty (30) days written notice to OWNER. All PROJECT sub-consultants shall be required to name OWNER and CONSULTANT as certificate holders on their certificate of insurance for the PROJECT, and shall be required to indemnify OWNER and CONSULTANT to the same extent.

CONSULTANT shall be held responsible to submit certificates of insurance for sub-consultants to OWNER prior to the sub-consultant's release to commence work.

ARTICLE 10 - LIMITATIONS OF RESPONSIBILITY

CONSULTANT shall not be responsible for: (1) construction means, methods, techniques, sequences, procedures, or safety precautions and programs in connection with the construction of the PROJECT; or (2) procuring permits, certificates, and licenses required for any construction unless such responsibilities are specifically assigned to CONSULTANT in Attachment A, Scope of Services.

ARTICLE 11 - LIMITATIONS OF RESPONSIBILITIES FOR ACTS OF OTHERS

CONSULTANT shall not at any time supervise, direct, control or have authority over any work performed by any employee, contractor or other agent of OWNER. CONSULTANT shall not be responsible for the acts or omissions of any employee, contractor or other agent associated with the PROJECT except for its own employees, subcontractors and other agents.

ARTICLE 12 - OPINIONS OF COST AND SCHEDULE

Since CONSULTANT has no control over the cost of labor, materials, or equipment furnished by others, or over the resources provided by others to meet PROJECT schedules, CONSULTANT'S opinion of probable costs and of PROJECT schedules shall be made on the basis of experience and qualifications as a professional. CONSULTANT does not guarantee that proposals, bids, or actual PROJECT costs will conform to OWNER'S cost estimates or that actual schedules will conform to OWNER'S projected schedules.

ARTICLE 13 - REUSE OF DOCUMENTS

All documents, including, but not limited to, drawings, specifications, and details, reports, etc. prepared by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the PROJECT. They are not intended or represented to be suitable for reuse by CONSULTANT or others on extensions of the PROJECT or on any other project. Any reuse or adaptation without prior written verification by the OWNER for the specific purpose intended will be at CONSULTANT'S sole risk and without liability or legal exposure to the OWNER. CONSULTANT shall defend, indemnify, and hold harmless the OWNER against all claims, losses, damages, injuries, and expenses, including attorney's fees, arising out of or resulting from such reuse.

ARTICLE 14 - OWNERSHIP OF DOCUMENTS AND INTELLECTUAL PROPERTY

Except as otherwise provided herein, engineering documents, drawings, and specifications prepared by CONSULTANT as part of the SERVICES shall become the property of OWNER. CONSULTANT shall retain its rights in its standard drawing details, specifications, data bases, computer software, and other proprietary property. Rights to intellectual property developed, utilized, or modified in the performance of the SERVICES shall remain the property of CONSULTANT, but shall be provided to the OWNER, at no additional expense to the OWNER.

ARTICLE 15 - TERMINATION

This AGREEMENT may be terminated by either party upon written notice in the event of substantial failure by either party to perform in accordance with the terms of this AGREEMENT. The non-performing party shall have fifteen (15) calendar days from the date of the termination notice to cure or to submit a plan for cure acceptable to the other party.

OWNER may suspend performance of this AGREEMENT for OWNER'S convenience upon written notice to CONSULTANT. Upon restart, an equitable adjustment may be made to CONSULTANT'S compensation, if the period of suspension has created an economic hardship for the CONSULTANT.

ARTICLE 16 - DELAY IN PERFORMANCE

Neither OWNER nor CONSULTANT shall be considered in default of this AGREEMENT for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this AGREEMENT, such circumstances include, but are not limited to, abnormal weather conditions such as floods, earthquakes, fire; civil disturbances such as war, riots, or other civil epidemic; power outages, strikes, lockouts, work slowdowns, or other labor disturbances; sabotage; judicial restraint, and inability to procure permits, licenses, or authorizations from any local, state, or federal agency for any of the supplies, materials, accesses, or services required to be provided by either OWNER or CONSULTANT under this AGREEMENT.

Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this AGREEMENT.

ARTICLE 17 - WAIVER

A waiver by either OWNER or CONSULTANT of any breach of this AGREEMENT shall be in writing. Such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

ARTICLE 18 - SEVERABILITY

The invalidity, illegality, or unenforceability of any provision of this AGREEMENT or the occurrence of any event rendering any portion or provision of this AGREEMENT void shall in no way affect the validity or enforceability of any other portion or provision of this AGREEMENT. Any void provision shall be deemed severed from this AGREEMENT, and the balance of this AGREEMENT shall be construed and enforced as if this AGREEMENT did not contain the particular portion or provision held to be void. The parties further agree to amend this AGREEMENT to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire AGREEMENT from being void should a provision which is of the essence of this AGREEMENT be determined void.

ARTICLE 19 - INTEGRATION

This AGREEMENT represents the entire and integrated AGREEMENT between OWNER and CONSULTANT. It supersedes all prior and contemporaneous communications, representations, and agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

ARTICLE 20 - SUCCESSORS AND ASSIGNS

To the extent permitted by Article 22, OWNER and CONSULTANT each binds itself and its successors and assigns to the other party to this AGREEMENT.

ARTICLE 21 - ASSIGNMENT

Neither OWNER nor CONSULTANT shall assign its duties under this AGREEMENT without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this AGREEMENT. Nothing contained in this Article shall prevent CONSULTANT from employing independent sub-consultants, associates, and sub-contractors to assist in the performance of the SERVICES. However, third party entities must comply with Article 9.

ARTICLE 22 - THIRD PARTY RIGHTS

Nothing in this AGREEMENT shall be construed to give any rights or benefits to anyone other than OWNER and CONSULTANT.

ARTICLE 23 - COMPLETION

CONSULTANT shall complete the services within the time frame outlined on Attachment E, Schedule, subject to conditions which are beyond the control of the CONSULTANT.

ARTICLE 24 - IMMIGRATION COMPLIANCE

24.1 CONSULTANT shall demonstrate that he:

24.1.1 Has complied, and shall at all times during the term of this AGREEMENT, comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws"); and

24.1.2 Has properly maintained, and shall at all times during the term of this AGREEMENT, maintain any and all employee records required by the U.S. Department of Homeland Security ("DHS"), including, without limitation, properly completed and maintained Form I-9s for each of the CONSULTANTS employees; and

24.1.3 Has verified the employment eligibility for all employees hired on or after July 1, 2008 through DHS's E-Verify system, and shall at all times continue to verify the employment eligibility of all employees hired during the term of this AGREEMENT; and

24.1.4 Has required, and will at all times during the term of this AGREEMENT, require any sub-contractor utilized, hired or sub-contracted for by CONSULTANT for the completion or undertaking of any duties, tasks or responsibilities under this AGREEMENT, to comply the requirements and obligations imposed by the Immigration Laws and set forth in Paragraph (I), parts (a), (b) and (c), above, with regards to each of the sub-contractor's employees.

24.2 CONSULTANT will indemnify, defend and hold harmless OWNER against any loss, cost, liability, expense (including, without limitation, costs and expenses of litigation and reasonable attorney's fees) demands, claims, actions, causes of action, liabilities, suits, damages, including special and consequential damages that arise from or in connection with, directly or indirectly, CONSULTANTS failure, deliberate or negligent, to fulfill its obligations and representations regarding verifying the employment eligibility of its employees and the employees of any subcontractor utilized by CONSULTANT as set forth more fully in Paragraph 24.1 above.

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ARTICLE 25 - COMMUNICATIONS

Any communication required by this AGREEMENT shall be made in writing to the address specified below:

OWNER: Broken Arrow Municipal Authority
485 N. Poplar Avenue
Broken Arrow, OK 74012

Contact: Charlie Bright, P.E.
Director of Engineering & Construction

CONSULTANT: Holloway, Updike, and Bellen, Inc.
2001 N Willow Ave.
Broken Arrow, OK 74012

Contact: Stephen Tolar, P.E., S.E.
President

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of OWNER and CONSULTANT.

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IN WITNESS WHEREOF, the General Manager of the Broken Arrow Municipal Authority, Oklahoma has hereunto set his hand, for and on behalf of the Broken Arrow Municipal Authority and the CONSULTANT has signed, or caused his name to be signed, and seal affixed by proper authority, the day and year first above written and these presents have been executed in triplicate counterparts.

OWNER:

Broken Arrow Municipal Authority

By: _____
Michael L. Spurgeon, General
Manager

Date: _____

Attest: _____
Secretary [Seal]

Date: _____

Approved as to form:

D. Graham Parker
Assistant City Attorney

CONSULTANT:

Holloway, Updike and Bellen, Inc.

By: _____
Stephen Tolar, President

Date: 2/15/25

(CORPORATE SEAL IF APPLICABLE)
SEAL
Attest: _____
Tiffany Hilton, Asst. Corp. Secretary

Date: 2/15/25

VERIFICATION

State of Oklahoma)
County of Tulsa) §

Before me, a Notary Public, on this 5th day of February , 20 25 , personally appeared Stephen Tolar , known to be to be the President , Vice-President, Corporate Officer, Member, or Other: _____ of Holloway, Updike and Bellen, Inc., and to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he/she executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

My Commission Expires:

10/01/28

Tiffany Hilton
Notary Public



**ATTACHMENT A
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

SCOPE OF SERVICES

The following scope of services shall be made a part of the AGREEMENT dated the _____ day of February, 2025.

1.0 PROJECT UNDERSTANDING AND SCOPE OF SERVICES

- 1.1 CONSULTANT understands that the OWNER has retained their services in order to provide hourly, on-call professional services to assist with professional engineering and surveying services. Services will be provided on an as needed basis for a period of 365 days from notice to proceed, or until the Not to Exceed (NTE) fee has been reached.
- 1.2 Furthermore, the CONSULTANT understands that the OWNER has (\$15,000.00) budgeted as the NTE amount for this PROJECT that includes all professional consultant fees.

**ATTACHMENT B
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

ORGANIZATION OF SUBMITTAL DOCUMENTS

The CONSULTANT shall prepare the following documents as described as a part of the AGREEMENT dated the ____ day of February 2025.

- 1.0 CONSTRUCTION PLANS:** The CONSULTANT shall submit in-full; any required construction plans in accordance with OWNER requirements.
- 2.0 DESIGN ANALYSIS:** The CONSULTANT shall submit in-full, any required design analysis developed for preliminary and final design.
- 3.0 TECHNICAL SPECIFICATIONS:** The CONSULTANT shall submit in-full, in accordance with this AGREEMENT, any required technical specifications.
- 4.0 DESIGN CALCULATIONS:** The CONSULTANT shall submit in-full, any required design calculations.
- 5.0 CONTRACT DOCUMENTS:** The CONSULTANT shall submit in-full, any required bid documents in accordance with OWNER requirements.
- 6.0 EASEMENT DOCUMENTS:** The CONSULTANT shall submit in-full, any required easement documents in accordance with OWNER requirements.

**ATTACHMENT C
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

COMPENSATION AND ADDITIONAL SERVICES

The following compensation and hourly rates shall apply as described in Attachment C and shall be made a part of the AGREEMENT dated the _____ day of February, 2025.

1.0 BASIC COMPENSATION

The basic compensation for the CONSULTANT to perform all duties and responsibilities associated with the Scope of Services as described in Attachment A shall be in accordance with the following payment breakdown:

- 1.1 On-call Services: The OWNER shall pay the CONSULTANT a Not to Exceed (NTE) amount of \$15,000.00 for hourly On-Call Services. The hourly rates set forth in Appendix 1 include all salaries, benefits, overhead and other indirect costs including federal, state, and local taxes, plus profit and effective as of January 1, 2025 for engineering and surveying services.
- 1.2 The OWNER may negotiate other professional services fees with the CONSULTANT with a future amendment approved by BAMA.

2.0 REPRODUCTION

All charges for reproduction shall be included in Basic Compensation Fee of the CONSULTANT. No separate payment will be made for these expenses.

3.0 MILEAGE

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

4.0 DIRECT COSTS

All direct costs shall be included in the Basic Compensation of the CONSULTANT. No separate payment will be made for these expenses.

5.0 ADJUSTMENT CLAUSE

The rates and costs described in this AGREEMENT shall not be revised annually, unless mutually agreed upon by both parties.

**ATTACHMENT D
TO
AGREEMENT FOR CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY (OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC. (CONSULTANT)
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

OWNER'S RESPONSIBILITIES AND SPECIAL CONDITIONS

The following list of special OWNER'S responsibilities and contract special conditions shall be made a part of this AGREEMENT dated the _____ day of February, 2025.

1.0 OWNER'S RESPONSIBILITIES

- 1.1 OWNER shall furnish to CONSULTANT all available information pertinent to the PROJECT including previous reports and any other data relative to design and construction of the PROJECT;
- 1.2 OWNER shall furnish to CONSULTANT all public utility information available relative to the design and construction of the PROJECT. Consultant topographical survey shall locate all utilities above and below ground for exact location;
- 1.3 OWNER shall furnish to CONSULTANT list of codes adopted by the municipality as well as subdivision regulations, design criteria and construction standards and specifications that may be pertinent to the design and construction of the PROJECT;
- 1.4 OWNER shall be responsible for all permit fees and for all reproduction costs associated with the bidding of the final approved construction documents required for the construction of this PROJECT;
- 1.5 OWNER shall be responsible for all land/easement acquisition costs and filing of the required legal documents, if necessary; and
- 1.6 OWNER shall examine all studies, reports, sketches, estimates, specifications, plan drawings, proposals, and other documents presented by the CONSULTANT and render in writing decisions pertaining thereto within a reasonable time so as not to delay the SERVICES of the CONSULTANT.

2.0 SPECIAL CONDITIONS

- 2.1 None

**ATTACHMENT E
TO
AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES
BETWEEN
BROKEN ARROW MUNICIPAL AUTHORITY(OWNER)
AND
HOLLOWAY, UPDIKE, AND BELLEN, INC.
FOR
ON-CALL ENGINEERING SERVICES
PROJECT NO. N/A**

PROJECT SCHEDULE

The following schedule shall be made a part of the AGREEMENT dated the_____ day of February, 2025.

1.0 ON-CALL SERVICES:

- 1.1 Hourly services will be provided on an as needed basis for 365 days from notice to proceed.



ENGINEERS

APPENDIX 1

HOLLOWAY, UPDIKE AND BELLEN, INC.

**HOURLY RATES
2025**

President	\$250.00 per hour
Vice President	\$240.00 per hour
Principal Engineer	\$235.00 per hour
Project Manager	\$200.00 per hour
Project Engineer	\$180.00 per hour
Engineering Intern	\$130.00 per hour
Professional Land Surveyor	\$150.00 per hour
Sr. CADD Technician	\$120.00 per hour
CADD Technician	\$95.00 per hour
Resident Inspector	\$105.00 per hour
3 Man Survey Crew w/GPS	\$250.00 per hour
2 Man Survey Crew w/GPS	\$230.00 per hour
Administrative Assistant	\$85.00 per hour
Travel Cost	\$0.655 per mile