

**TOWN OF CARLTON LANDING  
REGULAR MEETING OF THE CARLTON LANDING ECONOMIC DEVELOPMENT  
TRUST**

Location: 10B Boulevard, Carlton Landing, Oklahoma, also known as  
the Carlton Landing Academy Cafeteria

**Saturday; July 18, 2020; 8:00 a.m.**

This meeting shall include videoconference/teleconference participation.  
Members attending remotely (videoconference/teleconference) shall be:

Mary Myrick (video/teleconference)  
Clay Chapman (video/teleconference)  
Chuck Mai (video/teleconference)  
Kris Brule (video/teleconference)  
Joanne Chinnici (video/teleconference)  
Members attending physically shall be:

Members of the Public who would like to participate via video/teleconference:

Join Zoom Meeting

**<https://voiply.zoom.us/j/7712678360>**

**Password - Carlton**

or

1 346-248-7799 or 1 669-900-6833

Meeting ID#: 771 267 8360#

There is no Participant ID so just hit #

To sign up to speak on an agenda item or “Citizens wishing to comment,” or ask questions about the meeting, email City Clerk at [jansummers@me.com](mailto:jansummers@me.com) or call (918)707-5005 at least thirty (30) minutes prior to beginning of the meeting. Request to speak shall include speakers name, address, phone number and agenda item or topic to discuss.

Participants who wish to speak will be placed on mute until the Mayor recognizes the caller to speak.

Citizens will be limited to three (3) minutes to speak.

You may also use the “Raise Hand” feature during the item you wish to comment on.

**NOTICE AND AGENDA**

1. Call to Order

2. Roll Call

**Consent Items**

To help streamline meetings and allow the focus to be on other items requiring strategic thought, the "Consent Items" portion of the agenda groups the routine, procedural, and self-explanatory non-controversial items together. These items are voted on in a single motion (one vote). However, any Trust member requesting further information on a specific item thus removes it from the "Consent Items" section for individual attention and separate vote.

3. Approval of Minutes:

a. [Special Meeting of the CL Economic Development Trust of June 15, 2020](#)

- b. Regular Meeting of the CL Economic Development Trust of June 20, 2020
  - c.
- 4. Acknowledge receipt of Claims and Purchase Orders Report
- 5. Items Removed from Consent Agenda.
- 6. Consider, discuss and approve awarding Alley Improvement Project Phase 1A to the lowest and best proposal, SHW Construction, Goldsby, OK for \$138,225.36, removing 2" Type B Asphalt Paving from proposal, or take any other appropriate action.  
Exhibit:2020-07-10 Alley Paving- Preliminary Budget, Alley Improvement Phase Map
- 7. Reports
  - a. Financial Reports
  - b. Town Administrator Report
  - c. Legal Reports, Comments, and Recommendations to the Governing Body
- 8. Recognize Citizens wishing to comment on non-Agenda Items  
Under Oklahoma Law, the Board of Trustees are prohibited from discussing or taking any action on items not on today's agenda. Citizens wishing to address the Board may email City Clerk at jansummers@me.com or call (918)707-5005 at least thirty (30) minutes prior to beginning of the meeting. Request to speak shall include speakers name, address, phone number and topic to discuss. Participants who wish to speak will be placed on mute until the Mayor recognizes the caller to speak. You may also use the "Raise Hand" feature and speak when recognized by the Mayor. Citizens will be limited to three (3) minutes to speak.
- 9. Comments and questions by Governing Body members regarding items for future consideration.
- 10. Adjournment

**I certify that the foregoing Notice and Agenda was posted in prominent view at 10B Boulevard, Carlton Landing, Oklahoma, also known as "Academy Cafeteria" at \_\_\_\_\_ M on the \_\_\_\_th day of July 2020, being at least 24 hours prior to the Regular Meeting described above.**

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/>	<b>Jan Summers</b>
Signature of Person Posting the Agenda	Printed Name of Person Posting the Agenda



**TOWN OF CARLTON LANDING  
SPECIAL MEETING OF THE CARLTON LANDING ECONOMIC DEVELOPMENT  
TRUST**

Location: 60 Boardwalk, Carlton Landing, Oklahoma, also known as  
the Town Office

Monday; June 15, 2020 at 5:00 pm

This meeting shall include videoconference/teleconference participation.

Members attending remotely (videoconference/teleconference) shall be:

Mary Myrick (video/teleconference)  
Chuck Mai (video/teleconference)  
Joanne Chinnici (video/teleconference)

Clay Chapman (video/teleconference)  
Kris Brule (video/teleconference)

**MINUTES**

1. Call to Order

The meeting was called to order at 5:00 p.m. with Mayor Chinnici presiding.

2. Roll Call

Mary Myrick (teleconference)  
Chuck Mai (teleconference)  
Kris Brule (teleconference)  
Joanne Chinnici (teleconference)

Absent: Clay Chapman

1. Consider, discuss and approve a Resolution approving the Carlton Landing Economic Development Trust, Carlton Landing, Oklahoma, budget for Carlton Landing Economic Development Trust for the fiscal year beginning July 1, 2020 and ending June 30, 2021, and providing for the investment of said funds., or take any other appropriate action.

The preliminary Budget Fiscal Year 2020-2021 includes additional revenue items for Use Tax and Lodging Tax. Sales tax has been declining for the past few years and has been adjusted from \$120,000 to \$80,000. This will be more in line with what is projected to be received in FY 2019-20. Use Tax is new and started in January 2020, with no history it is just an estimate, however; Use Tax has grown the last three months. Lodging Tax revenue will depend on the passage of Lodging Tax Ordinance by the citizens of Carlton Landing. The Balance Forward money is the GO Bond money from the 2020 GO Bond for the Street Lights Project. This is not new revenue, but needs to allocated so the money can be spent.

Changes to Expenditures include allocating funds for membership to City Manager organization and Clerk/Treasurer/Finance Organization; cleaning services for new office; travel and training for both Town Administrator and Finance Manager; payments for our new software system, funds to begin codification of City Ordinances, increase to GO Bond payments; funds to enhance website to allow permits and payments online.



The Carlton Landing Economic Development Trust provides carryover revenue for projects that were not competed along with projected revenue for possible 2020 TIF Revenue Note. The TIF Committee met to review possible projects for budgeting purposes. They will make their formal recommendation in the fall as part of the Revenue Note determination process. The CLEDT Budget also budgets the proposed projects. In the event the TIF Revenue Note is more or less than Budgeted, the Budget will need to be amended.

Both the Town Budget and CLEDT Budget are submitted as balanced Budgets. At this time, the Town Budget does not project using any excess Fund Balance to balance the budget.

Greg Buckley summarized the budget for fiscal year beginning July 1, 2020, and ending June 30, 2021.

MOTION: A motion was made by Chinnici and seconded by Mai to approve Resolution 2020-06-01-T, budget for the general fund and Carlton Landing Economic Development Trust.

AYE: Chinnici, Myrick, Mae, Brule  
NAY: None

2. Comments and questions by Governing Body members regarding items for future consideration. None
3. Adjournment

There being no further business, a motion was made and seconded to adjourn the meeting at 5:09 p.m. June 15, 2020

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Clerk

**TOWN OF CARLTON LANDING  
REGULAR MEETING OF THE CARLTON LANDING ECONOMIC DEVELOPMENT  
TRUST**

Location: 10B Boulevard, Carlton Landing, Oklahoma, also known as  
the Carlton Landing Academy Cafeteria  
**Saturday; June 20, 2020; 8:00 a.m.**

**MINUTES**

1. Call to Order

The meeting was called to order at 8:00 a.m. with Mayor Chinnici presiding.

2. Roll Call

Mary Myrick (teleconference)  
Chuck Mai (teleconference)  
Kris Brule (teleconference)  
Clay Chapman (teleconference)  
Joanne Chinnici (teleconference)  
Jan Summers (teleconference)  
Renee Norman (teleconference)  
Kay Wall (teleconference)  
Greg Buckley, present

ABSENT: None

**Consent Items**

3. Approval of Minutes:

- a. Regular Meeting of the CL Economic Development Trust of May 16, 2020

MOTION: A Motion was made by Mai and seconded by Brule to accept the consent agenda as presented.

AYE: Chinnici, Myrick, Brule, Mai, Chapman

NAY: None

4. Acknowledge receipt of Claims and Purchase Orders Report

5. Items Removed from Consent Agenda.

6. Consider convening into executive session, pursuant to 25 O.S. Section 307 B.3 for the purpose of purchasing real property for the benefit of the Town from the Developer.

MOTION: A motion was made by Chinnici and seconded by Chapman to enter into executive session with the approval of Kay Wall and Jan Summers in attendance.  
Approved by all.

MOTION: A motion was made by Chinnici and seconded by Mai to exit executive session. Approved by all.

7. Discuss and take possible action in open meeting, on executive session item 6, if necessary, approving:

- a. a Sales Agreement
- b. Resolution for property purchase and Deed.

MOTION: A motion was made by Chinnici and seconded by Brule to approve the warranty deed and sales agreement between Humphreys Partners 2009, LLC and the Town of Carlton Landing. (see attached)

AYE: Chinnici, Myrick, Brule, Mai, Chapman  
NAY: None

8. Reports

- a. Financial Reports (See Attached)
- b. Town Administrator Report (See Attached)
- c. Legal Reports, Comments, and Recommendations to the Governing Body. None

9. Recognize Citizens wishing to comment on non-Agenda Items

10. Comments and questions by Governing Body members regarding items for future consideration.  
None

11. Adjournment

There being no further business, a motion was made and seconded to adjourn the meeting at 8:36 a.m., June 20, 2020

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
Town Clerk

## WARRANTY DEED

### KNOW ALL MEN BY THESE PRESENTS;

That Humphreys Partners 2009, LLC, an Oklahoma limited liability company, Grantor, party of the first part, in consideration of the sum of Ten and no/100-----dollars, and other valuable consideration, in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell and convey unto The Town of Carlton Landing, Grantee, with a mailing address of 60 Boardwalk, Carlton Landing, Oklahoma, 74432, party of the second part, the following described real property and premises situate in Pittsburg County, State of Oklahoma, to-wit:

A tract that is legally described on Exhibit A, attached hereto.  
LESS AND EXCEPT all Easements and other restrictions of record;

together with all the improvements thereon and the appurtenances thereunto belonging, and warrant the title to the same.

TO HAVE AND TO HOLD said described premises unto the said party of the second part, its successors and assigns forever, free, clear and discharged of and from all former grants, charges, taxes, judgments, mortgages and other liens and encumbrances of whatsoever nature.

Said Grantor and Grantee hereby agree as follows:

1. The Town of Carlton Landing agrees to use the property for a non-fee based school.
2. In the event the school closes, the Seller has first right to purchase property and improvements from the Town for the original purchase price of \$577,760.83.
3. In the event the Seller chooses not to exercise the right to purchase, the Town shall pay the Seller an additional sum of \$1,000,000.00 (approx.\$17.772 per sq.ft.) which may be adjusted by the Consumer Price Index (CPI) from the Agreement date to date of exercising purchase option in exchange for releasing the restricted use of the property for a school.
4. Alternatively, the Seller and Town of Carlton Landing may agree to modify the use restriction for another public use agreeable to both parties.

Signed and delivered this \_\_\_\_\_ day of June, 2020.

Humphreys Partners 2009, LLC

By: The Humphreys Company, LLC, its Manager

Signed: \_\_\_\_\_ MINUTES Regular Meeting of the CLEDT  
Grant Humphreys, Executive Vice President

STATE OF OKLAHOMA                    )  
  )  
COUNTY OF \_\_\_\_\_ )  
  )

**INDIVIDUAL ACKNOWLEDGMENT**  
**Oklahoma Form**

Before me, the undersigned, a Notary Public in and for said County and State, on this \_\_\_\_ day of June, 2020, personally appeared Grant Humphreys, to me known to be the identical person who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

Given under my hand and seal the day and year last above written.

\_\_\_\_\_  
Notary Public

**Exhibit "A"**

**LEGAL DESCRIPTION**

A tract of land being a part of the Southeast Quarter (SE/4) of Section Thirty-one (31), Township Nine (9) North, Range Seventeen (17) East of the Indian Meridian, Pittsburg County, Oklahoma, and being more particularly described as follows:

Beginning at the Southeast (SE) Corner of Boulevard and an Alley as shown on the plat of Carlton Landing.

THENCE North 88°25'31" East, along and with the South line of said Alley, a distance of 349.50 feet;

THENCE South 01°34'29" East, departing said South line, parallel to and 349.50 feet East of the East right-of-way line of Boulevard, a distance of 161.00 feet;

THENCE South 88°25'31" West, parallel to and 161.00 feet South of the South line of said Alley, a distance of 349.50 feet to a point on the East right-of-way line of Boulevard;

THENCE North 01°34'29" West, along and with the East right-of-way line of Boulevard, a distance of 161.00 feet to the POINT OF BEGINNING.

Said tract containing 56,269.5 square feet or 1.2917 acres, more or less.

**CLEDT**

**Statement of Revenue and Expenditures**

Acct		Current Period Jul 2019 Jun 2020 Actual	Year-To-Date Jul 2019 Jun 2020 Actual	Annual Budget Jul 2019 Jun 2020	Annual Budget Jul 2019 Jun 2020 Variance	Jul 2019 Jun 2020 Percent of Budget
Revenue & Expenditures						
Revenue						
Non-Departmental Revenues						
4015	Pittsburgh County Sinking Fund	0.00	0.00	190,253.00	190,253.00	0.0%
4050	Tax Increment from County	206,428.00	206,428.00	0.00	(206,428.00)	0.0%
Non-Departmental Revenues Totals		\$206,428.00	\$206,428.00	\$190,253.00	(\$16,175.00)	
TIF Projects						
4050	Tax Increment from County	584,774.87	584,774.87	0.00	(584,774.87)	0.0%
TIF Projects Totals		\$584,774.87	\$584,774.87	\$0.00	(\$584,774.87)	
Revenue		\$791,202.87	\$791,202.87	\$190,253.00	(\$600,949.87)	
Gross Profit		\$791,202.87	\$791,202.87	\$190,253.00	\$0.00	
Expenses						
General Government						
7100	2018 Rev Bond	0.00	0.00	165,135.04	165,135.04	0.0%
7101	2018B Rev Bond	0.00	0.00	25,118.40	25,118.40	0.0%
9500	Transfer OUT to General Fund	0.00	0.00	99,404.00	99,404.00	0.0%
General Government Totals		\$0.00	\$0.00	\$289,657.44	\$289,657.44	
TIF Projects						
7100	2018 Rev Bond	1,500.00	1,500.00	906,067.00	904,567.00	0.2%
7101	2018B Rev Bond	0.00	0.00	759,100.00	759,100.00	0.0%
8101	2018B Revenue Bond	1,500.00	1,500.00	0.00	(1,500.00)	0.0%
8500	Interest Expense	104,184.83	104,184.83	0.00	(104,184.83)	0.0%
TIF Projects Totals		\$107,184.83	\$107,184.83	\$1,665,167.00	\$1,557,982.17	
Expenses		\$107,184.83	\$107,184.83	\$1,954,824.44	\$1,847,639.61	
Revenue Less Expenditures		\$684,018.04	\$684,018.04	(\$1,764,571.44)	\$0.00	
Net Change in Fund Balance		\$684,018.04	\$684,018.04	(\$1,764,571.44)	\$0.00	
Fund Balances						
Beginning Fund Balance		0.00	0.00	0.00	0.00	0.0%
Net Change in Fund Balance		684,018.04	684,018.04	(1,764,571.44)	0.00	0.0%
Ending Fund Balance		99,243.17	99,243.17	0.00	0.00	0.0%

## Town Administrator's Report – June 20, 2020

- Alley Improvements –We are working with one contractor on getting a quote for the Alley's, which will be priced in phases. We are still reaching out to see if any other contractors may have interest in quoting the project.
- Entrance Road – The County has made good progress on the drainage and discussion has begun on a plan for the overlay. Mike is trying to coordinate a meeting next week to plan on dates, communicate to residents, contractors, emergency services, etc. when the work will be done. It appears there will be some time(s) the road will need to be closed while material is being put down. This will be to protect the workers, equipment, and potential damage to vehicles.
- Forms on Website – I received a proposal from Heath Corbin, Hyperfaze, our website manager on putting our application forms on the website. This would allow our customers to fill out and pay, if applicable, for building permit, fireworks permit, or business license online without having to come to the office. We will need to set up a merchant account to accept payments. I think this would be good enhancement to our website and allow our customers better service.
- Lodging Tax Election – Reminder the Lodging Tax Election is June 30, 2020. Some residents have received absentee ballots and hopefully saw Chuck's information letter about the Tax. To date I have not received any negative comments or feedback. Early Election will be June 25 and 26 from 8 am – 6 pm and June 27 from 9 am – 2 pm. On June 30, the polling place for Carlton Landing is No 9 Community Center, 131 Bower Rd, Eufaula OK ( its south of HWY 9 in Longtown)
- Fireworks and 4<sup>th</sup> of July – The 4<sup>th</sup> of July is approaching fast and want to help remind everyone that a Fireworks Permit is now required to be able to shoot off fireworks and must be 100 feet from a structure.

### . Residential Areas

- a. Seventy-two hours (72) before and after July 4 each year between the hours of Noon (12:00) p.m. and ten thirty o'clock (10:30) p.m.
- b. July 4 of each year between the hours of Ten o'clock (10:00) a.m. and Twelve o'clock (12:00) midnight, and
- c. December 31st of each year between the hours of Nine o'clock (9:00) p.m. and Twelve Thirty o'clock (12:30) a.m. on January 1st of the New Year.

### Overlook and Town Green Areas



Draft

Item No. \_\_\_\_\_

Date: July 18, 2020

## **AGENDA ITEM COMMENTARY**

**ITEM TITLE:** Consider, discuss and approve awarding Alley Improvement Project Phase 1A to the lowest and best proposal, SHW Construction, Goldsby, OK for \$138,225.36, removing 2” Type B Asphalt Paving from proposal, or take any other appropriate action.

**INITIATOR:** Greg Buckley, Town Administrator,

**STAFF INFORMATION SOURCE:** Greg Buckley, Town Administrator

**BACKGROUND:** After several attempts to obtain bids and visit with contractors for submitting a proposal, we received a proposal for all phases of the Alley Improvement project. The total construction cost for the Alley Improvement project is estimated at \$570,113.34. There will be no additional engineering costs and the projected project management costs will be \$39,908.00. The 2008 TIF Note provided \$180,000 for Alley Improvements. SWH Construction, Goldsby OK worked with us on overall phasing and of the Phase 1 project to get the scope to be within the Town’s available funds. The proposal for Phase 1 A is \$172,625.36, however; by removing the last 2” asphalt overlay we can reduce the cost by \$34,400.00. This puts the Phase 1A project award at \$138,225.36. The project budget outlines the other costs associated with the project which includes engineering, surveying, permits, management fee and contingency.

The award for Phase 1A removes the last 2” asphalt lift from this Phase and places it in Phase 1B. Phase 1B and Phase 2 is planned to be awarded with 2020 TIF Revenue Note. Phase 3 and 4 is planned to be included in 2021 TIF Revenue Note.

**FUNDING:** 2018 TIF Note

**EXHIBITS:** Proposal Phase 1A – SWH Construction, Project Budget, Map

**RECOMMENDED ACTION:** Approve awarding Alley Improvement Project Phase 1A to the lowest and best proposal, SHW Construction, Goldsby, OK for \$138,225.36, removing 2” Type B Asphalt Paving from proposal

Town of Carlton Landing  
Alley Renovations  
Phase I  
7/10/2020

Title		Contract Budget	Previously Invoiced	Current Period	Cost to Date	Balance to Finish	Projected Costs	Budget Variance
1000	<b>Soft Costs</b>							
1001	Permits	607.71				607.71	607.71	0.00
1002	Blueprint Costs	142.62				142.62	142.62	0.00
1003	Soils Engineering					0.00	0.00	0.00
1004	Civil Engineering	13,000.00				13,000.00	13,000.00	0.00
1005	Surveying	3,200.00				3,200.00	3,200.00	0.00
1006	Portable Toilet					0.00	0.00	0.00
2000	<b>Site Improvements - Rough</b>							
2001	Alley Improvements	138,225.36				138,225.36	138,225.36	0.00
2002						0.00	0.00	0.00
	<b>Change Orders</b>							
6001						0.00	0.00	0.00
6002						0.00	0.00	0.00
<b>BUDGET SUMMARY</b>		<b>Contract Budget</b>	<b>Previously Invoiced</b>	<b>Current Period</b>	<b>Cost to Date</b>	<b>Balance to Finish</b>	<b>Projected Costs</b>	<b>Budget Variance</b>
1000	Soft Costs	16,950.33	0.00	0.00	0.00	16,950.33	16,950.33	0.00
2000	Site Improvements - Rough	138,225.36	0.00	0.00	0.00	138,225.36	138,225.36	0.00
6000	Change Orders	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL:	155,175.69	0.00	0.00	0.00	155,175.69	155,175.69	0.00
	Contingency	10%	15,517.57	0.00	0.00	0.00	15,517.57	0.00
	SUBTOTAL:	170,693.26	0.00	0.00	0.00	170,693.26	170,693.26	0.00
7001	Project Management	7%	11,948.53	0.00	0.00	0.00	11,948.53	0.00
	<b>Original Contract Amount</b>	182,641.79	0.00	0.00	0.00	182,641.79	182,641.79	0.00

180,000.00  
-2,641.79

**\*SWH CONSTRUCTION, LLC**

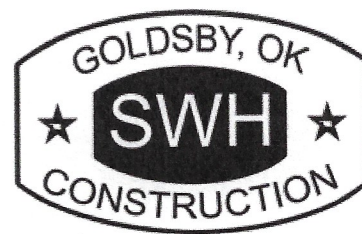
716 SW 12th Ave

Norman, OK 73072 US

(405) 317-0663

brett@swhok.com

www.swhconst.com

**Estimate****ADDRESS**

Michael Kerney  
New Town Development  
Carlton Landing  
Alley Renovation  
Phase 1A

**SHIP TO**

Michael Kerney  
New Town Development  
Phase 1 A

ESTIMATE #	DATE
070230	06/17/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<del>Site Work</del>	Mobilization Phase 1A	1	3,500.00	3,500.00
	<del>Site Work</del>	2" TYPE B ASPH. PAVING	1,534	22.4250326	34,400.00
	<del>Site Work</del>	3" TYPE A SPH. PAVING	1,534	33.6375489	51,600.00
	<del>Site Work</del>	5" P.C. CONCRETE ALLEY CENTER	200	130.00	26,000.00
	<del>Site Work</del>	6" CEMENT TREATED BASE	2,009	14.00	28,126.00
	<del>Site Work</del>	TACK COAT	206	14.56	2,999.36
	<del>Site Work</del>	REMOVE & REPLACE RIVER ROCK SIDEWALK	35	90.00	3,150.00
	<del>Site Work</del>	REMOVE & REPLACE GARAGE APPROACH SY	40	90.00	3,600.00
	<del>Site Work</del>	ABANDON OR REMOVE EXIST. PIPE	300	4.00	1,200.00
	<del>Site Work</del>	ADJUST MANHOLE TO GRADE	7	300.00	2,100.00
	<del>Site Work</del>	ADJUST WATER VALVE TO GRADE	3	150.00	450.00
	<del>Site Work</del>	LOWER EXIST. SEWER SERVICE	100	35.00	3,500.00
	<del>Site Work</del>	LOWER EXIST. WATER SERVICE	100	35.00	3,500.00
	<del>Site Work</del>	LOWER EXIST. POWER SERVICE	100	35.00	3,500.00
	<del>Site Work</del>	RIP-RAP (NATIVE ROCK) SY	20	50.00	1,000.00
	<del>Site Work</del>	EROSION CONTROL	1	1,000.00	1,000.00
	<del>Site Work</del>	SOD DISTURBED AREAS	1	3,000.00	3,000.00

TOTAL

**\$172,625.36**

REMOVE 2" TYPE B

34,400.00  
138,225.36



**\*SWH CONSTRUCTION, LLC**

716 SW 12th Ave

Norman, OK 73072 US

(405) 317-0663

brett@swhok.com

www.swhconst.com

**Estimate****ADDRESS**

Michael Kerney  
New Town Development  
Carlton Landing  
Alley Renovation  
Phase 1B

**SHIP TO**

Michael Kerney  
New Town Development  
Phase 1 B

ESTIMATE #	DATE	
070232	06/19/2020	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Work	Mobilization Phase 1B	1	4,500.00	4,500.00
	Site Work	2" TYPE B ASPH. PAVING	520	22.4250326	11,661.02
	Site Work	3" TYPE A SPH. PAVING	520	33.6375489	17,491.53
	Site Work	5" P.C. CONCRETE ALLEY CENTER	74	130.00	9,620.00
	Site Work	6" CEMENT TREATED BASE	702	14.00	9,828.00
	Site Work	TACK COAT	100	14.56	1,456.00
	Site Work	SOD DISTURBED AREAS	1	1,500.00	1,500.00

**TOTAL****\$56,056.55**

Accepted By

Accepted Date

**\*SWH CONSTRUCTION, LLC**

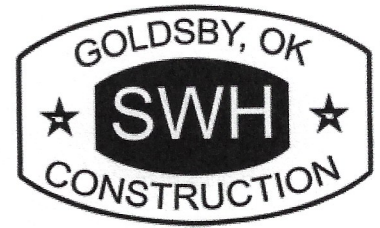
716 SW 12th Ave

Norman, OK 73072 US

(405) 317-0663

brett@swhok.com

www.swhconst.com

**Estimate****ADDRESS**

Michael Kerney  
New Town Development  
Carlton Landing

**SHIP TO**

Michael Kerney  
New Town Development  
Phase 2

ESTIMATE #	DATE
070233	06/20/2020

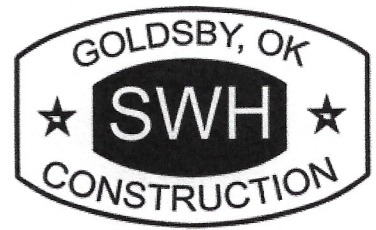
DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Work	Mobilization Phase 2	1	3,500.00	3,500.00
	Site Work	2" TYPE B ASPH. PAVING	935	22.4250326	20,967.41
	Site Work	3" TYPE A SPH. PAVING	935	33.6375489	31,451.11
	Site Work	5" P.C. CONCRETE ALLEY CENTER	142	130.00	18,460.00
	Site Work	6" CEMENT TREATED BASE	1,249	14.00	17,486.00
	Site Work	TACK COAT	94	14.56	1,368.64
	Site Work	REMOVE & REPLACE RIVER ROCK SIDEWALK	20	90.00	1,800.00
	Site Work	REMOVE & REPLACE GARAGE APPROACH SY	20	90.00	1,800.00
	Site Work	ABANDON OR REMOVE EXIST. PIPE	100	4.00	400.00
	Site Work	ADJUST MANHOLE TO GRADE	4	300.00	1,200.00
	Site Work	ADJUST WATER VALVE TO GRADE	2	150.00	300.00
	Site Work	LOWER EXIST. SEWER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. WATER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. POWER SERVICE	50	35.00	1,750.00
	Site Work	RIP-RAP (NATIVE ROCK) SY	10	50.00	500.00
	Site Work	EROSION CONTROL	1	1,000.00	1,000.00
	Site Work	SOD DISTURBED AREAS	1	3,000.00	3,000.00

**TOTAL****\$108,483.16**



**\*SWH CONSTRUCTION, LLC**

716 SW 12th Ave  
 Norman, OK 73072 US  
 (405) 317-0663  
 brett@swhok.com  
 www.swhconst.com

**Estimate****ADDRESS**

Michael Kerney  
 New Town Development  
 Carlton Landing

**SHIP TO**

Michael Kerney  
 New Town Development  
 Phase 3

**ESTIMATE #**

070234

**DATE**

06/20/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Work	Mobilization Phase 3	1	3,500.00	3,500.00
	Site Work	2" TYPE B ASPH. PAVING	1,158	22.4250326	25,968.19
	Site Work	3" TYPE A SPH. PAVING	1,158	33.6375489	38,952.28
	Site Work	5" P.C. CONCRETE ALLEY CENTER	176	130.00	22,880.00
	Site Work	6" CEMENT TREATED BASE	1,540	14.00	21,560.00
	Site Work	TACK COAT	116	14.56	1,688.96
	Site Work	REMOVE & REPLACE GARAGE APPROACH SY	20	90.00	1,800.00
	Site Work	ABANDON OR REMOVE EXIST. PIPE	100	4.00	400.00
	Site Work	ADJUST MANHOLE TO GRADE	4	300.00	1,200.00
	Site Work	ADJUST WATER VALVE TO GRADE	2	150.00	300.00
	Site Work	LOWER EXIST. SEWER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. WATER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. POWER SERVICE	50	35.00	1,750.00
	Site Work	RIP-RAP (NATIVE ROCK) SY	30	50.00	1,500.00
	Site Work	EROSION CONTROL	1	1,000.00	1,000.00
	Site Work	SOD DISTURBED AREAS	1	3,000.00	3,000.00

TOTAL

**\$128,999.43**

Accepted By

Accepted Date

**\*SWH CONSTRUCTION, LLC**

716 SW 12th Ave

Norman, OK 73072 US

(405) 317-0663

brett@swhok.com

www.swhconst.com

**Estimate****ADDRESS**

Michael Kerney  
New Town Development  
Carlton Landing

**SHIP TO**

Michael Kerney  
New Town Development  
Phase 4

**ESTIMATE #**

070235

**DATE**

06/20/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Site Work	Mobilization Phase 4	1	3,500.00	3,500.00
	Site Work	2" TYPE B ASPH. PAVING	916	22.4250326	20,541.33
	Site Work	3" TYPE A SPH. PAVING	916	33.6375489	30,811.99
	Site Work	5" P.C. CONCRETE ALLEY CENTER	139	130.00	18,070.00
	Site Work	6" CEMENT TREATED BASE	1,224	14.00	17,136.00
	Site Work	TACK COAT	92	14.56	1,339.52
	Site Work	REMOVE & REPLACE GARAGE APPROACH SY	20	90.00	1,800.00
	Site Work	ABANDON OR REMOVE EXIST. PIPE	100	4.00	400.00
	Site Work	ADJUST MANHOLE TO GRADE	1	300.00	300.00
	Site Work	ADJUST WATER VALVE TO GRADE	2	150.00	300.00
	Site Work	LOWER EXIST. SEWER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. WATER SERVICE	50	35.00	1,750.00
	Site Work	LOWER EXIST. POWER SERVICE	50	35.00	1,750.00
	Site Work	RIP-RAP (NATIVE ROCK) SY	10	50.00	500.00
	Site Work	EROSION CONTROL	1	1,000.00	1,000.00
	Site Work	SOD DISTURBED AREAS	1	3,000.00	3,000.00

**TOTAL****\$103,948.84**

Accepted By

Accepted Date



