

AGENDA
SHAWNEE AIRPORT AUTHORITY
May 21, 2018 AT 6:00 P.M.
COMMISSION CHAMBERS AT CITY HALL
SHAWNEE, OKLAHOMA

CALL TO ORDER

DECLARATION OF A QUORUM

All motions will be made in the affirmative. The fact that a commissioner makes or offers a second to a motion does not mean that the commissioner must vote in favor of passage.

1. Consider approval of Consent Agenda:
 - a. Minutes from the May 7, 2018 regular meeting.
2. Presentation of preliminary Shawnee Airport Authority budget for Fiscal Year 2018-2019.
3. Consider Bids:
 - a. Construct T-Hangar Taxilane, AIP Project No. 3-40-0088-018-2018 (Open)
4. New Business

(Any matter not known about or which
could not have been reasonably foreseen
prior to the posting of the agenda)
5. Adjournment

Respectfully submitted

Phyllis Loftis, CMC, City Clerk

Shawnee Airport Authority

1.a.

Meeting Date: 05/21/2018

SAA Minutes

Submitted By: Kacie Eck, City Clerk

Department: City Clerk

Information

Title of Item for Agenda

Minutes from the May 7, 2018 regular meeting.

Fiscal Impact

Attachments

SAA Minutes

THE TRUSTEES OF THE SHAWNEE AIRPORT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN REGULAR SCHEDULED SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 9TH AND BROADWAY, SHAWNEE, OKLAHOMA, MONDAY, MAY 7, 2018, DURING THE BOARD OF CITY COMMISSIONERS MEETING AT 6:00 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Bushong, Gillham, Harrod, Finley, Rutherford, Shaw, Salter

ABSENT: None

Call to Order

Declaration of a Quorum

AGENDA ITEM NO. 1: Consider approval of Consent Agenda:

a. Minutes from the April 16, 2018 regular meeting.

A motion was made by Trustee Harrod, seconded by Trustee Gillham, to approve Consent Agenda Item No. 1(a). Motion carried 7-0.

AYE: Harrod, Gillham, Finley, Rutherford, Shaw, Salter, Bushong

NAY: None

AGENDA ITEM NO. 2: Discussion and consideration of execution of a Letter of Interest to accept capital funds from the Oklahoma Aeronautics Commission.

Airport Manager Bonnie Wilson gave a staff report. The Shawnee Regional Airport is part of a program with the Federal Aviation Administration (FAA) and the Oklahoma Aeronautics Commission (OAC) that over the next five (5) years for capital development. In order to stay within that program, the OAC is asking for a letter of intent for our portion of a project to repair the cracks and reseal the runway at the airport. The FAA only approves ninety percent (90%) of the applied cost, seeking a ten percent (10%) contribution from the local sponsoring authority. The FAA does allow the local sponsoring authority to work with economic

partners. The State of Oklahoma has offered to participate at five percent (5%), reducing the Airport's participation to five percent (5%).

A motion was made by Trustee Harrod, seconded by Trustee Bushong, to approve a Letter of Interest to accept capital funds from the Oklahoma Aeronautics Commission. Motion carried 7-0.

AYE: Harrod, Bushong, Gillham, Finley, Rutherford, Shaw, Salter

NAY: None

AGENDA ITEM NO. 3: Discussion and consideration of a proposed lease agreement between the City of Shawnee and Red Cloud Aviation, LLC.

Airport Manager Bonnie Wilson gave a staff report. Red Cloud Aviation, LLC is a current tenant at the Shawnee Regional Airport. The tenant has made a plan to expand his business profile to aviation users. He has recently received his preliminary approval from the FAA to update his services as a mechanic to become a certified 145 Repair Station. It will increase the Airport's profile in the community.

A motion was made by Trustee Shaw, seconded by Trustee Bushong, to approve a lease agreement between the City of Shawnee and Red Cloud Aviation, LLC. Motion carried 7-0.

AYE: Shaw, Bushong, Gillham, Harrod, Finley, Rutherford, Salter

NAY: None

AGENDA ITEM NO. 4: Discussion and consideration of a request to amend the existing lease between the City of Shawnee and FlyOkAir, LLC.

Airport Manager Bonnie Wilson gave a staff report. FlyOKAir applied for a change in billing for the water usage for the hangar, not being aware that that building incorporated a water spicket that had been used as a public water service over the past forty (40) years. The request is to authorize staff to amend the lease to have FlyOkAir, LLC only responsible for its usage.

A motion was made by Trustee Shaw, seconded by Trustee Rutherford, to approve amend the existing lease between the City of Shawnee and FlyOkAir, LLC. Motion carried 7-0.

AYE: Shaw, Rutherford, Salter, Bushong, Gillham, Harrod, Finley
NAY: None

AGENDA ITEM NO. 5: Discussion and consideration of a request to execute an agreement between the City of Shawnee and Heartland Aviation governing a public aviation memorabilia display.

Airport Manager Bonnie Wilson stated that Airport staff was approached by Heartland Aviation to provide a public aviation memorabilia display to introduce the numerous job opportunities in the aviation field. The display would be in the terminal area of the Airport. Ms. Wilson advised that the terms of the agreement would be for one-year and that there was no cost to the airport.

A motion was made by Trustee Shaw, seconded by Trustee Rutherford, to approve an agreement between the City of Shawnee and Heartland Aviation governing a public aviation memorabilia display. Motion carried 7-0.

AYE: Shaw, Rutherford, Salter, Bushong, Gillham, Harrod, Finley
NAY: None

AGENDA ITEM NO. 6: New Business (Any matter not known about or which could not have been reasonably foreseen prior to the posting of the agenda)

There was no New Business.

AGENDA ITEM NO. 7: Adjournment

There being no further business to be considered, the meeting was adjourned by power of the Chair. (6:48 p.m.)

RICHARD FINLEY
CHAIRMAN

ATTEST:

LISA LASYONE, CMC, SECRETARY

Shawnee Airport Authority

2.

Meeting Date: 05/21/2018

SAA Budget

Submitted By: Kacie Eck, City Clerk

Department: City Clerk

Information

Title of Item for Agenda

Presentation of preliminary Shawnee Airport Authority budget for Fiscal Year 2018-2019.

Fiscal Impact

Attachments

SAA Budget

SHAWNEE REGIONAL AIRPORT EXPENSES						
ACCOUNT	Description	ACTUAL	ACTUAL	BUDGET	ESTIMATED	PROPOSED
NUMBER		2015-2016	2016-2017	2017-2018	YEAR END	2018-2019
5-0120-5101	REGULAR SALARIES	103,601	102,983	103,970	118,548	124,970
5-0120-5102	OVERTIME	710	459	600	650	600
5-0120-5103	PART TIME SALARIES	14,815	13,239	15,000	15,950	15,000
5-0120-5104	LONGEVITY	539	660	1,332	1,498	1,600
5-0120-5106	EDUCATIONAL INCENTIVES	-	-	-		-
5-0120-5111	FICA	7,143	7,356	7,496	8,472	8,815
5-0120-5112	MEDICARE	1,671	1,720	1,753	1,981	2,061
5-0120-5113	HEALTH INSURANCE	8,648	13,022	13,899	13,898	13,899
5-0120-5114	LIFE INSURANCE	92	106	196	105	125
5-0120-5115	OMRF RETIREMENT	6,030	(4,349)	9,057	10,194	10,760
5-0120-5140	TUITION ASSISTANCE	-	-	-	-	-
5-0120-5120	ACA FEES	-	-	-	-	-
5-0120-5150	OTHER BENEFITS	5,612	5,336	5,520	5,520	5,520
5-0120-5155	WORKER'S COMPENSATION	16,931	9,113	4,463	4,463	4,463
	TOTAL PERSONAL SERVICES	165,791	149,646	163,286	181,279	187,813
5-0120-5201	OFFICE & COMPUTR SUPPLIES	150	768	1,000	7,500	1,000
5-0120-5203	FOOD & KITCHEN SUPPLIES	563	626	900	600	1,900
5-0120-5210	FUEL, OIL & LUBRICANTS	200	280	4,000	4,500	4,500
5-0120-5215	CHEMICALS- weed killer fert	4,958	5,168	300	-	300
5-0120-5217	LOW LEAD 100 OCTANE FUEL	138,527	77,612	140,000	108,729	142,500
5-0120-5218	JET A FUEL	71,174	118,105	70,000	62,000	70,000
5-0120-5220	TOOLS & MINOR EQUIPMENT	558	253	500	-	500
5-0120-5224	EQUIP. PARTS & SUPPLIES	2,799	1,329	3,000	5,000	3,000
5-0120-5250	OTHER MATERIALS&SUPPLIES	211	744	500	750	500
	TOTAL MATERIALS AND SUPPLIES	219,141	204,885	220,200	189,079	224,200
5-0120-5301	EQUIP. MAINT. CONTRACTS	6,817	5,072	7,000	4,500	7,000
5-0120-5302	REPAIR & MAINT. - BLDGS.	10,648	14,481	25,000	27,000	25,000
5-0120-5303	REPAIR & MAINT. - EQUIP.	1,800	4,457	2,000	10,000	2,000

SHAWNEE REGIONAL AIRPORT EXPENSES						
ACCOUNT NUMBER	Description	ACTUAL 2015-2016	ACTUAL 2016-2017	BUDGET 2017-2018	ESTIMATED YEAR END	PROPOSED 2018-2019
5-0120-5304	REPAIR & MAINT.-VEHICLES	1,365	1,297	1,000	1,500	1,000
5-0120-5309	REPAIR & MAINT. - OTHER	11,647	2,586	2,500	17,000	2,500
5-0120-5311	AUDITING SERVICES	8,873	6,474	3,500	5,760	3,500
5-0120-5319	OTHER PROFESSIONAL SERVICES	3,265	2,880	2,000	214	-
5-0120-5320	NATURAL GAS	7,600	8,366	10,000	7,500	10,000
5-0120-5321	ELECTRICITY	39,213	43,156	40,000	45,000	40,000
5-0120-5325	TELEPHONE	5,132	6,294	5,000	5,100	5,000
5-0120-5328	COPY USAGE EXPENSE	3	-	50	30	50
5-0120-5329	POSTAGE & SHIPPING	97	136	100	300	100
5-0120-5339	OTHER CONTRACTUAL SERVCS.	1,160	523	1,000	-	1,000
5-0120-5340	TRAINING CONFERENCES	550	1,181	325	500	325
5-0120-5347	MEMBERSHIPS & DUES	350	350	350	350	350
5-0120-5349	BOOKS & SUBSCRIPTIONS	921	70	300	1,000	300
5-0120-5353	LEGAL ADVERTISING	165	109	300	-	300
5-0120-5354	PRINTING	-	-	100	-	100
5-0120-5355	INSURANCE	22,329	27,785	22,000	23,600	24,000
5-0120-5357	EQUIPMENT RENTAL	580	465	500	175	1,500
5-0120-5370	EVENT PURCHASE EXPENSE	13,425	15,626	15,000	24,000	5,000
5-0120-5378	MISC. OTHER SERV. & CHGS.	2,772	10,688	2,500	3,800	2,500
5-0120-5380	JET FUEL TRUCK RENTAL	7,140	4,760	7,140	600	-
5-0120-5393	ADVERTISING & PROMOTIONS	376	1,306	9,000	4,500	2,500
	TOTAL OTHER SERVICES & CHARGES	146,227	158,061	156,665	182,429	134,025
5-0120-5420	CAPITAL OUTLAY - BLDGS/IMPRV			76,500	75,000	845,675
5-0120-5450	CAPITAL OUTLAY-EQUIPMENT			23,000	50,000	-
	TOTAL CAPITAL OUTLAY			99,500	125,000	845,675
	TOTAL AIRPORT	531,159	512,591	639,651	677,787	1,391,713

SHAWNEE REGIONAL AIRPORT EXPENSES						
ACCOUNT	Description	ACTUAL	ACTUAL	BUDGET	ESTIMATED	PROPOSED
NUMBER		2015-2016	2016-2017	2017-2018	YEAR END	2018-2019
	TOTAL SHAWNEE AIRPORT AUTHORITY	531,159	512,591	639,651	677,787	1,391,713
						1,401,713

SHAWNEE REGIONAL AIRPORT					
FUND 511					
	ACTUAL	ACTUAL	BUDGET	ESTIMATED	PROPOSED
DESCRIPTION	2015-2016	2016-2017	2017-2018	YEAR END	2018-2019
FEDERAL GRANT REVENUE	387,659	2,859	68,850	68,850	556,463
STATE GRANT REVENUE	130,360	-	-	-	-
LAND SALE (WAA DEEDED LAND AIRPORT DRIVE)					276,000
	-			-	
TOTAL INTERGOVENMENTAL REVENUES	518,019	2,859	68,850	68,850	832,463
RENTAL REVENUE	129,516	133,826	135,000	138,000	208,000
T-HANGAR RENTAL REVENUE	68,386	70,807	70,786	73,359	-
WATER TOWER RENTAL	67,225	69,704	74,000	72,275	79,000
OTHER RENTAL REVENUE	-	26	-		-
TOTAL RENTAL REVENUES	265,127	274,362	279,786	283,634	1,119,463
INTEREST INCOME	-	-	-	-	-
TOTAL INTEREST REVENUES	-	-	-	-	-
OIL & GAS ROYALTIES	6,724	-	-	-	
<i>Oil & Lub Sales- were combined into FUEL SALES</i>	-	-	4,500	-	-
SALE OF REAL PROPERTY		158	-	292	-
REFUNDS & REIMBURSEMENTS	22,131	4,829	1,000	116	1,000
FUEL FLOWAGE FEE	163	190	200	165	250
FUEL SALES	266,945	275,455	279,000	202,367	280,000
EVENT REVENUES	5,300	4,350	6,500	3,300	-
MISC REVENUE					1,000
TOTAL OTHER REVENUES	301,262	284,982	291,200	206,240	282,250
TOTAL REVENUES	1,084,409	562,203	639,836	558,724	1,401,713

Shawnee Airport Authority

3.

Meeting Date: 05/21/2018

Consider Bids

Submitted By: Kacie Eck, City Clerk

Department: City Clerk

Information

Title of Item for Agenda

Consider Bids:

Fiscal Impact

Attachments

No file(s) attached.

Shawnee Airport Authority**3.a.**

Meeting Date: 05/21/2018

SAA Bid

Submitted By: Kacie Eck, City Clerk

Department: City Clerk

Information

Title of Item for Agenda

Construct T-Hangar Taxilane, AIP Project No. 3-40-0088-018-2018 (Open)

Fiscal Impact**Attachments**

Notice/Request for Bids

Mailing List

Plan Holders List

REQUESTS FOR BIDS / INVITATION FOR BIDS

**CITY OF SHAWNEE, OKLAHOMA
SHAWNEE REGIONAL AIRPORT
AIP PROJECT NO.: 3-40-0088-017-2017 (Design)
AIP PROJECT NO.: 3-40-0088-018-2018 (Construction)**

Sealed bids subject to the conditions and provisions presented herein will be received in the **City Clerk's office until 3:00 PM CDT on Monday, May 21, 2018** and then publicly opened and read at **6:00 PM CDT on Monday, May 21, 2018 at the Shawnee City Hall, 16 W 9th St, Shawnee, OK 74801**, for furnishing all labor, materials and equipment and performing all work necessary to:

Construct T-Hangar Taxilane

Plans and Specifications are on file and may be examined at the office of the **City Clerk, 16 W 9th St., Shawnee, OK 74801**, and at the office of the Consulting Engineers, H.W. Lochner, Inc., 13439 Broadway Ext., Suite 101, Oklahoma City, OK 73114.

Questions concerning the Plans and Specifications for this project should be directed to **Kirk Evans, PE** at Lochner in Oklahoma City, Oklahoma at **(405) 418-5881**.

A complete set of bid documents may be obtained from the Consulting Engineer, **Lochner, 13439 Broadway Ext., Suite 101, Oklahoma City, OK 73114, Telephone: (405) 418-5881** for a fee of **\$20. None of the charge will be refunded.** Bid documents will be provided electronically, which will include the construction plans and specifications in Adobe Acrobat® PDF Format accessible with Adobe Reader. The bidder will be responsible for acquiring, copying and distributing Bidding Documents (plans and specifications) necessary to bid and construct the project. Lochner will not provide hard paper copies of the project.

All bidders submitting a bid **must** obtain an electronic copy of bid documents from Lochner to submit a valid bid. Any proposal submitted that was obtained from an outside source other than Lochner will be considered an irregular proposal and will be eligible for rejection. When the bidder purchases a set of bid documents, the bidder will be placed on a plan holder's list which is necessary to supply bidders of any addenda that may be issued for the project.

When orders for a set of bid documents are received, the order will be processed no later than the next business day. If the Bidder requests delivery by some other means, the Bidder will be assessed the delivery charge, which is to be paid prior to delivery.

A prebid conference for this project will be held at **11:00 AM CDT on Wednesday, May 9, 2018 at the Shawnee Regional Airport Conference Room, 2202 Airport Dr., Shawnee, OK 74804**.

Each proposal must be accompanied by a bid guaranty in the amount of five (5) percent of the total amount of the bid. The bid guaranty may be by certified check or bid bond made payable to the **City of Shawnee**.

Bids may be held by the **City of Shawnee** for a period not to exceed **ninety (90) calendar days** from the date of the bid opening for the purpose of evaluating bids prior to award of contract.

The right is reserved, as the **City of Shawnee** may require, to reject any and all bids and to waive any informality in the bids received.

This project is subject to the requirements of the Davis-Bacon Act, as amended. The Contractor is required to comply with wage and labor provisions and to pay minimum wages in accordance with the schedule of wage rates established by the United States Department of Labor.

This project is subject to the requirements of 49 CFR Part 26 Disadvantaged Business Enterprise Participation. The owner has established a contract goal of **8.0%** participation for small business concerns owned and controlled by qualified disadvantaged business enterprises (DBE). The bidder shall make and document good faith efforts, as defined in Appendix A of 49 CFR Part 26, to meet the established goal.

Award of contract is also subject to the following Federal provisions:

- Executive Order 11246 and DOL Regulation 41 CFR PART 60 - Affirmative Action to Ensure Equal Employment Opportunity

- DOL Regulation 29 CFR Part 5 – Davis Bacon Act

- DOT Regulation 49 CFR PART 29 - Governmentwide Debarment and Suspension and Governmentwide Requirements for Drug-free Workplace

- DOT Regulation 49 CFR PART 30 - Denial of Public Works Contracts to Suppliers of Goods and Services of Countries that Deny Contracts to Suppliers of Goods and Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).

- TITLE 49 United States Code, CHAPTER 501 – Buy American Preferences

Notice to Bidders List

<u>Company</u>	<u>Email</u>	<u>Company</u>	<u>Email</u>
South Central Content	content@constructconnect.com		jjones@provalue.net
Bid News	project@bidnews.com	Markwell Paving	darrell@markwellpaving.com
Autry Technology Center	dtoland@autrytech.edu	Maxwell Asphalt	contact@maxwellasphalt.com
E Plan	eplan@eplanbidding.com	Vance Brothers	maber@vancebrothers.com
Southwest Construction News	planroom@swcnews.com	Nash Construction	nashconbw@att.net
Blue Book	ddempsey@thebluebook.com	Redlands Contracting	chris.redlands@yahoo.com
		Allen Contracting	reed.greenhill@allen-contracting.com
		RFB Construction	mmo@rfbconstructionco.com
		Rudy Construction	ppratt@rudyconstruction.com
		Glover Construction	jobcost@gloverai.com
Altus Sand and Gravel	asandg@sbcglobal.net	Bishop Construction	bishopconstruction@sbcglobal.net
Time Striping	brian@timestriping.com	Sherwood	kylec@sherwoodoklahoma.com
		Silverstar Construction	aaronp@silverstarconst.com
Caswell Construction	allen@caswellconst.com	JLT Contracting	wassont@sbcglobal.net
Cedar Ridge	cedarridgegc.chris@att.net	Silverstar Construction	terrim@silverstarconst.com
	cgcllcok@yahoo.com	Mitchell GC	tim@mitchellgc.com
Circle C Paving	chad@circlecpaving.com	Robinson Fence	tmowry@robinsonfence.com
Ronbinson Construction	chad.robinsonconst@gmail.com	Austin Paving	austinpaving@aol.com
Circle S	circles@htswireless.com	Trent Construction	blaine@trentconstruction.com
Contech	alight@contechinc.net	Tri-City Seal Co., Inc.	jayson.dedmon@gmail.com
Carnahan White	dean@carnahanwhite.com	TTK Construction	mikemartin@ttkconstruction.com
Downey Contracting	rmorris@downeycontracting.com	Hydro Blasting	HB@hydro-blasting.com
		RFB Construction	sap@rfbconstructionco.com
American Fence	graham@americanfenceok.com	Hi-Lite Airfield Services	dennish@hi-lite.com
GPC	jsylvester@gpcok.com	A-Tech Paving	bids@atechpaving.com
Atlas Asphalt	harveyisparks@atlasasphaltok.com	Brandon English-620-260-0602	Benglish118@yahoo.com
PRS	prsjim@aol.com	GCC Enterprise	tmcdonald@gccenterprise.com
PRS	prsjim@gmail.com		
Grip Flex / Ameriseal	jbecker@grip-flex.com		
Meridian Construction	k.irby@meridiancon.net		
	keystone@olp.net		
Site Solutions	kris@sitesolutionsok.com		

PLANHOLDERS LIST

Project: The Shawnee Regional Airport - The work shall consist of Construct T-Hangar Taxilane.

BID OPENING: Sealed Bids, addressed to City Clerk, Shawnee City Hall, 16 W. 9th St., Shawnee, OK 74801, will be received until **3:00PM CDT on Monday, May 21, 2018**.

Each sealed bid shall be identified in the upper left hand corner as follows: Bid of: (Name and address of Contractor) for construction improvements at the Shawnee Regional Airport; AIP No.: 3-40-0088-018-2018; To be received before: 3:00PM CDT on Monday, May 21, 2018; To be opened at 6:00PM CDT on Monday, May 21, 2018.

The sealed bids will be opened and read aloud at **6:00PM CDT on Monday May 21, 2018 at Shawnee City Hall, 16 W. 9th St., Shawnee, OK 74801**.

Pre-bid Conference will be held at 11:00AM CDT on Wednesday, May 9, 2018 at the Shawnee Regional Airport Conference Room, 2202 Airport Dr., Shawnee, OK 74804.

DEPOSIT FOR PLANS AND SPECIFICATIONS: \$20.00 – Non-Refundable

Lochner Job Number: 13125

NAME AND ADDRESS OF PLANHOLDERS	SET NO.	DATE ORDERED	DATE EMAILED	PAYMENT RECEIVED	ADDENDUMS SENT	ACKNOWLEDGEMENT RECEIVED	TELEPHONE AND FAX NUMBERS
Lochner 13439 Broadway Ext. #101 Oklahoma City, OK 73114	1	N/A	N/A	NO CHARGE			Phone: (405) 418-5886 Patrick Barnas, PE pbarnas@hwlochner.com
City of Shawnee PO Box 1448 Shawnee, OK 74802-1448	2	N/A	N/A	NO CHARGE			Phone:
Pavement Repair Service, Inc. 1951 S. Stephanie St. Sapulpa, OK 74066	3	4/25/18	4/25/18				Phone: (918) 557-5362 Jim Scism prsjim@aol.com ; prsjim@gmail.com
ePlan 1400 Forum Blvd. Suite 7B Columbia, MO 65203	4	4/25/18	4/25/18	\$20 Check #12631			Phone: (573) 447-7130 Sharon Picard sharonp@eplanbidding.com
Construct Connect 3825 Edwards Rd, Suite 800 Cincinnati, OH 45209	5	4/26/18	4/26/18				Phone: Lindsey Wehrle Lindsey.wehrle@constructconnect.com
GCC Enterprise 1601 Valley View Ln. Dallas, TX 75321	6	4/26/18	4/26/18	\$20 Check #1368			Phone: (405) 612-8400 Tony McDonald tmcdonald@gccenterprise.com
Crossland Heavy Contractors Inc 13919 N. Harvey Ave Oklahoma City, OK 73013	7	4/27/18	4/27/18	\$20 Check #1012			Phone: (405) 748-5043 N. Pressley npressley@crossland.com
JLT Contracting 106 N Harrison Ave Cushing, OK 74023	8	4/27/18	4/27/18	\$20 Cash			Phone: (918) 225-2242 Tammy Wasson wassont@sbcglobal.net
Ellsworth Inc. 5141 S 24 th W Ave Tulsa, OK	9	4/27/18	4/27/18				Phone: (918) 384-8140 Jeremy jeremy@ellsworthinc.com
MTZ Construction 3545 SW 37 th St OKC, OK 73119	10	5/2/18	5/2/18	\$20 Check #11554			Phone: (405) 923-0948 Mtzconstruction2012@hotmail.com
Young Contracting 510 E. Memorial Road, Suite A-3 OKC, OK 73114	11	5/4/18	5/4/18	\$20 Check #9893			Phone: (405) 286-5588 Karen Hohne bidroom@mlyoung.com
CP3 Enterprises, Inc.	12	5/9/18	5/9/18	\$20 Cash			Phone: (405) 374-9013

13112 NS 3500 Maud, OK 74854							Nick CP3Nick@yahoo.com
ROCA Engineering, Inc. 3200 NW 38 th St. Oklahoma City, OK 73112	13	5/9/18	5/10/18				Phone: (405) 684-8920 Victor H. Pozadas vpozadas@rocaengineering.com
Construct Connect 30 technology Pkwy South, Ste.100 Norcross, GA 30092	14	5/11/18	5/11/18				Phone: (323) 602-5079 Louen Lea Carilla Lea.Carilla@constructconnect.com