

**BOARD OF TRUSTEES FOR THE LUTHER PUBLIC WORKS AUTHORITY
TUESDAY, SEPTEMBER 12, 2023, IMMEDIATELY FOLLOWING
THE TOWN BOARD OF TRUSTEES MEETING AT 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

REGULAR MEETING AGENDA

Official action can only be taken on items which appear on the agenda. The Trustees may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item. When more information is needed to act on an item, the Trustees may refer the matter to the Chairman or the Town Attorney, or back to a committee or recommending body. Under certain circumstances, items may be deferred to a specific later date or stricken from the agenda entirely.

1. Call to Order
2. Roll Call
3. Determination of a quorum
4. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meeting of August 8 and August 24, 2023.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report
5. Consideration of Items Removed from the Consent Agenda
6. Trustee Comments

Trustee One (Terry Arps)

7. Consideration, discussion and possible action regarding sewer infrastructure due to the possibility of residential development in the area of Main Street and 5th Street. – Tabled from August 24, 2023.

Trustee Two (Jerrod Davis).

Trustee Three (Carla Caruthers)

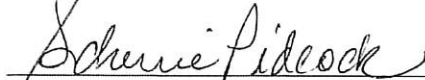
Trustee Four (Jeff Schwarzmeier)

Trustee Five (Valarie Braxton)

8. New Business: In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda.

9. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes.

10. Adjourn.


Scherrie Pidcock, Town Clerk



Agenda Posted Monday, September 11, 2023, at Luther Town Hall, via MailChimp, on Facebook at The Town of Luther, and on our website at www.townoflutherok.com prior to 7:00 pm.

the Town of Luther



MINUTES

**BOARD OF TRUSTEES FOR THE LUTHER PUBLIC WORKS AUTHORITY
TUESDAY, AUGUST 8, 2023, 7:00 P.M.
LUTHER TOWN HALL
108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054**

1. Call to Order by Terry Arps.
2. Roll Call by Terry Arps. Present were Terry Arps, Carla Caruthers, and Jeff Schwarzmeier. Jerrod Davis was absent.
3. Determination of a quorum was made by Terry Arps.
4. Approval of the Consent Agenda,
 - a. Approval of the Board Minutes from the meeting of July 11 and 27, 2023.
 - b. Approval of Claims, including Payroll
 - c. Review and Approval of Treasurer's Report – Terry Arps made a motion to approve the Consent Agenda as presented, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.
5. Consideration of Items Removed from the Consent Agenda – None.
6. Trustee Comments – None.

**Trustee One (Terry Arps)
Trustee Two (Jerrod Davis)
Trustee Three (Carla Caruthers)
Trustee Four (Jeff Schwarzmeier)
Trustee Five (Vacant)**

7. New Business: In accordance with the Open Meeting Act, Title 25 O.S. 311.A.9 of the Oklahoma Statutes, new business is defined as any matter not known about or which could not have been reasonably foreseen prior to the time of posting the agenda. – None.
8. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – None.
9. Adjourn. – Terry Arps made a motion to adjourn, 2nd by Jeff Schwarzmeier. The Vote: All (3) Yes.



Minutes transcribed by Scherrie Pidcock, Town Clerk

the Town of Luther



a friendly community

MINUTES

THE LUTHER PUBLIC WORKS AUTHORITY

THURSDAY, AUGUST 24, 2023. 6:30 P.M.

LUTHER TOWN HALL

108 SOUTH MAIN STREET, LUTHER, OKLAHOMA 73054

1. Call to Order by Terry Arps.
2. Roll Call by Terry Arps. Present were Terry Arps, Jerrod Davis and Carla Caruthers. Jeff Schwarzmeier was absent.
3. Determination of a quorum was made by Terry Arps.
4. Trustee Comments – None.

Trustee One (Terry Arps)

5. Consideration, discussion and possible action regarding sewer infrastructure due to the possibility of residential development in the area of Main Street and 5th Street. – Discussion was held. Terry Arps made a motion to table the item until September 12, 2023, 2nd by Jerrod Davis. The Vote: All (3) Yes.

Trustee Two (Jerrod Davis)

6. Consideration, discussion and possible action to designate Fall Clean-Up Day as Saturday, October 21, 2023. – Jerrod Davis made a motion to pass the item as written, 2nd by Terry Arps. The Vote: All (3) Yes.
7. Consideration, discussion and possible action to ratify payment of \$5,565.61 to Industrial Commercial Enterprises, LLC, for the emergency weekend sewer line jetting. – Jerrod Davis made a motion to ratify the payment as written, 2nd by Terry Arps. The Vote: All (3) Yes.
8. Consideration, discussion and possible action to authorize the Town Manager to coordinate repairs of the sewer jetter. – Jerrod Davis made a motion to authorize the Town Manager to have the sewer jetter repaired, within reasonable cost, 2nd by Terry Arps. The Vote: All (3) Yes.

Trustee Three (Carla Caruthers)

Trustee Four (Jeff Schwarzmeier)

Trustee Five (Vacant)

9. Citizen participation: Citizens may address the Board during open meetings on any matter on the agenda prior to the Board taking action on the matter. On any item not on the current agenda, citizens may address the Board under the agenda item Citizen Participation. Citizens should fill out a Citizen's Participation Request form and give it to the Mayor. Citizen Participation is for information purposes only, and the Board cannot discuss, act or make any decisions on matters presented under Citizens Participation. Citizens are requested to limit their comments to two minutes. – **None.**
10. Adjourn. – **Terry Arps made a motion to adjourn, 2nd by Jerrod Davis. The Vote: All (3) Yes.**



Minutes transcribed by Scherrie Pidcock, Town Clerk

Luther Public Works Authority
BUDGET VS ACTUALS
 JULY-AUG-YTD 2023-2024

	Jul 2023			Aug 2023			YTD					
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget	% of Budget
Income												
Interest Revenue	0.29		0.29		0.95		0.95		1.24	0.00	1.24	
Other/Interest/Tower Rent	2,346.45	1,500.00	846.45	156.43%	1,630.38	1,500.00	130.38	108.69%	3,976.83	18,000.00	-14,023.17	22.09%
Permits		50.00	-50.00	0.00%		50.00	-50.00	0.00%	0.00	600.00	-600.00	0.00%
Sales Tax	613.00	613.00	0.00	100.00%	613.00	613.00	0.00	100.00%	1,226.00	7,356.00	-6,130.00	16.67%
Sewer		5,850.00	-5,850.00	0.00%		5,850.00	-5,850.00	0.00%	0.00	70,200.00	-70,200.00	0.00%
Trash & Landfill		13,140.00	-13,140.00	0.00%		13,140.00	-13,140.00	0.00%	0.00	157,680.00	-157,680.00	0.00%
Utility Revenue (Daily Deposit)	29,904.51	11,660.00	18,244.51	256.47%	32,651.59	11,660.00	20,991.59	280.03%	62,556.10	139,920.00	-77,363.90	44.71%
Water Drop Sales	270.00	200.00	70.00	135.00%	648.00	200.00	448.00	324.00%	918.00	2,400.00	-1,482.00	38.25%
Total Income	\$ 33,134.25	\$ 33,013.00	\$ 121.25	100.37%	\$ 35,543.92	\$ 33,013.00	\$ 2,530.92	107.57%	\$ 68,678.17	\$ 396,156.00	\$ -327,477.83	17.34%
Gross Profit	\$ 33,134.25	\$ 33,013.00	\$ 121.25	100.37%	\$ 35,543.92	\$ 33,013.00	\$ 2,530.92	107.57%	\$ 68,678.17	\$ 396,156.00	\$ -327,477.83	17.34%
Expenses												
Capital Outlay	1,150.00	0.00	1,150.00			30,000.00	-30,000.00	0.00%	1,150.00	104,000.00	-102,850.00	1.11%
Debt Service - 2020 Truck	612.64	613.00	-0.36	99.94%	612.64	613.00	-0.36	99.94%	1,225.28	7,356.00	-6,130.72	16.66%
LPWA Maintenance & Operations			0.00		505.00		505.00		505.00	0.00	505.00	
Accounting Services	285.00	425.00	-140.00	67.06%	440.00	425.00	15.00	103.53%	725.00	11,175.00	-10,450.00	6.49%
Billing Software	53.60	60.00	-6.40	89.33%		60.00	-60.00	0.00%	53.60	720.00	-666.40	7.44%
Credit Card/Bank Fees	459.61	400.00	59.61	114.90%	471.44	400.00	71.44	117.86%	931.05	4,800.00	-3,868.95	19.40%
Dues, Fees, Training, Licenses		225.00	-225.00	0.00%	378.00	225.00	153.00	168.00%	378.00	2,700.00	-2,322.00	14.00%
Fuel	221.86	150.00	71.86	147.91%	200.00	150.00	50.00	133.33%	421.86	1,800.00	-1,378.14	23.44%
Insurance	1,722.09	250.00	1,472.09	688.84%	1,252.50	250.00	1,002.50	501.00%	2,974.59	3,000.00	-25.41	99.15%
Legal Notice Publications		10.00	-10.00	0.00%		10.00	-10.00	0.00%	0.00	120.00	-120.00	0.00%
Office Supplies / Expenses	116.28	180.00	-63.72	64.60%	170.94	180.00	-9.06	94.97%	636.37	2,160.00	-1,523.63	29.46%
Phones / Internet / IT	702.27	550.00	152.27	127.69%	410.64	550.00	-139.36	74.66%	2,876.37	6,600.00	-3,723.63	43.58%
Postage & Equip	301.50	275.00	26.50	109.64%	404.50	275.00	129.50	147.09%	974.49	3,300.00	-2,325.51	29.53%
Repairs/Maintenance/Airgas	702.07	700.00	2.07	100.30%	851.88	700.00	151.88	121.70%	1,622.42	8,400.00	-6,777.58	19.31%
Uniforms	58.85	55.00	3.85	107.00%	73.56	55.00	18.56	133.75%	198.45	660.00	-461.55	30.07%
Utilities/Street Lights/Parks	105.84	295.00	-189.16	35.88%	92.55	295.00	-202.45	31.37%	346.02	3,540.00	-3,193.98	9.77%
Total LPWA Maintenance & Operations	\$ 4,728.97	\$ 3,575.00	\$ 1,153.97	132.28%	\$ 5,251.01	\$ 3,575.00	\$ 1,676.01	146.88%	\$ 12,643.22	\$ 48,975.00	\$ -36,331.78	25.82%
Personnel Services			0.00				0.00		0.00	0.00	0.00	
Employee Benefits	2,233.93	2,320.00	-86.07	96.29%	2,064.92	2,321.00	-256.08	88.97%	4,482.92	27,871.00	-23,388.08	16.08%
Salaries / Wages / Payroll Tax	10,392.15	10,853.00	-460.85	95.75%	11,700.37	10,819.00	881.37	108.15%	22,276.59	129,840.00	-107,563.41	17.16%
Total Personnel Services	\$ 12,626.08	\$ 13,173.00	-\$ 546.92	95.85%	\$ 13,765.29	\$ 13,140.00	\$ 625.29	104.76%	\$ 26,759.51	\$ 157,711.00	\$ -130,951.49	16.97%
Sanitation Service			0.00				0.00		0.00	0.00	0.00	
Billing Software		45.00	-45.00	0.00%		45.00	-45.00	0.00%	0.00	540.00	-540.00	0.00%
Collection Fee	8,912.79	9,600.00	-687.21	92.84%	8,776.27	9,600.00	-823.73	91.42%	26,389.74	115,200.00	-88,810.26	22.91%
Fuel	100.00	100.00	0.00	100.00%	50.00	100.00	-50.00	50.00%	150.00	1,200.00	-1,050.00	12.50%
Uniforms	58.85	55.00	3.85	107.00%	73.57	55.00	18.57	133.76%	198.46	660.00	-461.54	30.07%

Total Sanitation Service	\$ 9,071.64	\$ 9,800.00	92.57%	\$ 728.36	0.00	900.16	90.81%	\$ 26,738.20	\$ 117,600.00	-\$ 90,861.80	22.74%
Sewer System											
Billing Software		45.00	0.00%	-45.00		-45.00	0.00%	0.00	540.00	-540.00	0.00%
Fuel	100.00	150.00	66.67%	-50.00		-91.36	39.09%	158.64	1,800.00	-1,641.36	8.81%
Insurance		100.00	0.00%	-100.00		-100.00	0.00%	0.00	1,200.00	-1,200.00	0.00%
Repairs / Maintenance	5,244.73	1,200.00	437.06%	4,044.73		4,451.61	470.97%	12,746.34	14,400.00	-1,653.66	88.52%
Supplies / Fees	59.57	300.00	19.86%	-240.43		-300.00	0.00%	59.57	3,600.00	-3,540.43	1.65%
Uniforms	58.85	55.00	107.00%	3.85		18.56	133.75%	198.45	660.00	-461.55	30.07%
Utilities	264.73	420.00	63.03%	-155.27		-59.51	85.83%	1,384.23	5,040.00	-3,655.77	27.46%
Total Sewer System	\$ 5,727.88	\$ 2,270.00	252.33%	\$ 3,457.88		\$ 3,874.30	270.67%	\$ 14,547.23	\$ 27,240.00	-\$ 12,692.77	53.40%
Uncategorized Expense	0.00			0.00		0.00		0.00	0.00	0.00	
Water System											
Billing Software		140.00	0.00%	-140.00		-140.00	0.00%	0.00	1,680.00	-1,680.00	0.00%
DEQ Water Testing/Permits	2,094.70	1,175.00	178.27%	919.70		12,752.24	1185.30%	16,021.94	14,100.00	1,921.94	113.63%
Fuel	169.66	150.00	113.11%	19.66		0.00	100.00%	319.66	1,800.00	-1,480.34	17.76%
Insurance		100.00	0.00%	-100.00		-100.00	0.00%	0.00	1,200.00	-1,200.00	0.00%
Meters		400.00	0.00%	-400.00		-400.00	0.00%	0.00	4,800.00	-4,800.00	0.00%
Repairs / Maintenance	200.64	600.00	33.44%	-399.36		-562.56	6.24%	238.08	7,200.00	-6,961.92	3.31%
Supplies	523.62	750.00	69.82%	-226.38		294.97	139.33%	2,065.95	9,000.00	-6,934.05	22.96%
Uniforms	58.85	55.00	107.00%	3.85		18.56	133.75%	198.45	660.00	-461.55	30.07%
Utilities	653.64	400.00	163.41%	253.64		281.93	170.48%	2,007.71	4,800.00	-2,792.29	41.83%
Total Water System	\$ 3,701.11	\$ 3,770.00	98.17%	\$ 68.89		\$ 12,145.14	422.15%	\$ 20,851.79	\$ 45,240.00	-\$ 24,388.21	46.09%
Total Expenses	\$ 37,618.32	\$ 33,201.00	113.30%	\$ 4,417.32		\$ 12,579.78	80.09%	\$ 103,915.23	\$ 508,122.00	-\$ 404,206.77	20.45%
Net Operating Income	-\$ 4,484.07	-\$ 188.00	2385.14%	\$ 4,296.07		\$ 15,110.70	49.89%	-\$ 35,237.06	\$ 111,966.00	\$ 76,728.94	31.47%
Other Income											
Transfer from Capital Improvement		0.00		0.00		-30,000.00	0.00%	0.00	92,000.00	-92,000.00	0.00%
Transfers In/Out		1,670.00	0.00%	-1,670.00		0.00	100.00%	1,670.00	20,040.00	-18,370.00	8.33%
Total Other Income	\$ 0.00	\$ 1,670.00	0.00%	\$ 1,670.00		\$ 30,000.00	5.27%	\$ 1,670.00	\$ 112,040.00	-\$ 110,370.00	1.49%
Net Other Income	\$ 0.00	\$ 1,670.00	0.00%	\$ 1,670.00		\$ 30,000.00	5.27%	\$ 1,670.00	\$ 112,040.00	-\$ 110,370.00	1.49%
Net Income	-\$ 4,484.07	\$ 1,482.00	-302.57%	\$ 5,966.07		\$ 14,889.30	-882.79%	-\$ 33,567.06	\$ 74.00	\$ 33,641.06	-45360.89%

LUTHER PUBLIC WORKS AUTHORITY CLAIMS INCLUDING PAYROLL

AUGUST 9 THROUGH SEPTEMBER 12, 2023

Date	Ref No.	Payee	Memo	Payment
08/09/2023	EFT	QuickBooks Payroll	LPWA PAYROLL	3,603.70
08/09/2023	EFT	Town of Luther	FUEL REIMBURSEMENT	458.64
08/09/2023	EFT	Town of Luther	POSTAGE REIMBURSEMENT	404.50
08/09/2023	EFT	Town of Luther	ERROR CORRECT	360.00
08/09/2023	EFT	Town of Luther	QUICKBOOKS REIMBURSEMENT	85.00
08/09/2023	EFT	BANCFIRST	ACH RETURN FROM CUSTOMER	65.60
08/09/2023	EFT	BANCFIRST	ACH RETURN FROM CUSTOMER	25.75
08/14/2023	EFT	ORWA	MEMBERSHIP	378.00
08/14/2023	EFT	JERRY'S STARTER	JETTER PARTS	86.00
08/16/2023	EFT	IRS	FEDERAL PAYROLL TAX	880.02
08/22/2023	EFT	Industrial Commercial Enterprises	SEWER JETTING OVER WEEKEND	5,585.61
08/23/2023	EFT	Oklahoma Tax Commission	STATE PAYROLL TAX	232.00
08/23/2023		QuickBooks Payroll	LPWA PAYROLL	3,876.36
08/24/2023	13955	AMERIFORMS	UTILITY BILLING SUPPLIES	505.00
08/24/2023	13956	AMERITAS LIFE INS CORP	VISION INS	49.02
08/24/2023	13957	BAILEY BROTHERS	CAMERA CUSTOMER SEWER LINE	225.00
08/24/2023	13958	BLUECROSS BLUESHIELD OF OK-DEARBORN	LIFE INSURANCE	18.81
08/24/2023	13959	BLUECROSS/BLUESHIELD OF OK-HEALTH	HEALTH INSURANCE	2,607.40
08/24/2023	13960	Delta Dental	DENTAL INSURANCE	277.00
08/24/2023	13961	HARCROS CHEMICALS INC.	HYPOCHLORITE FOR WELLS	270.00
08/24/2023	13962	MADISON TURF FARMS	BERMUDA TO PATCH YARD	37.44
08/24/2023	13963	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	25.27
08/24/2023	13964	OKLAHOMA MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	181.12
08/24/2023	13965	OMAG	GEN LIABILITY AND PROPERTY INS	1,252.50

08/24/2023	13966	Pioneer Supply	WATER/SEWER SUPPLIES	523.10
08/24/2023	13967	XCEL OFFICE SOLUTIONS	I.T./COPIER SERVICES	293.05
08/24/2023	13968	Young & Associates CPA's	ACCOUNTING SERVICES	440.00
08/28/2023	EFT	BANCFIRST	2020 CHEV LOAN	612.64
08/30/2023	EFT	IRS	FEDERAL PAYROLL TAX	979.02
9/1/2023	EFT	TOTAL MERCHANT SVC	CARD TRANSACTION FEES	530.03
9/6/2023	EFT	INTUIT	LPWA PAYROLL	3,600.44
09/12/2023	13969	A-Z HANDYMAN X-PRESS	OFFICE CLEANING	48.00
09/12/2023	13970	Airgas USA, LLC	CYLINDER RENTAL	63.13
09/12/2023	13971	ASHLEY & CLINT WINTERROTH	UTILITY DEPOSIT REFUND	20.93
09/12/2023	13972	BAILEY BROTHERS	SEWER JETTING	1,850.00
09/12/2023	13973	Busby Pump & Supply	ELDRIDGE WELL REPAIR	1,027.74
09/12/2023	13974	Dollar General Charged Sales	TOILETRIES/SUPPLIES	80.40
09/12/2023	13975	Eastside Waste	MONTHLY SANITATION SERVICE	8,700.68
09/12/2023	13976	FLUENTSTREAM TECHNOLOGIES	TELEPHONE HOSTING	32.59
09/12/2023	13977	GEORGE & KIMBERLY PRUITT	UTILITY DEPOSIT REFUND	38.27
09/12/2023	13978	JENNIFER TAYLOR	UTILITY DEPOSIT REFUND	20.46
09/12/2023	13979	JOHNNA STOTTLEMYRE &OR APRYL CAMPOS	UTILITY DEPOSIT REFUND	121.71
09/12/2023	13980	Luther Hardware & Lumber, LLC	WATER/SEWER/LPWA SUPPLIES	442.35
09/12/2023	13981	O'Reilly Auto Parts	PARTS/SUPPLIES	68.47
09/12/2023	13982	ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	25.75
09/12/2023	13983	OG&E	ELECTRIC SERVICE	1,410.78
09/12/2023	13984	OKLAHOMA MUNICIPAL RETIREMENT FUND	PENSION CONTRIBUTIONS	368.14
09/12/2023	13985	OMAG	WORK COMP INS	698.50
09/12/2023	13986	OMES Central Printing	UTILITY BILLING SUPPLIES	195.00
09/12/2023	13987	ONG	NATURAL GAS FOR GENERATOR	168.00
09/12/2023	13988	UniFirst Corporation	UNIFORMS	264.16

09/12/2023	13989	USA Bluebook	WATER/SEWER SUPPLIES	528.10
09/12/2023	13990	VADIM MUNICIPAL SOFTWARE INC	ANNUAL SOFTWARE FEES	1,730.87
				\$46,352.05



LPWA MONTHLY REPORT

August 2023

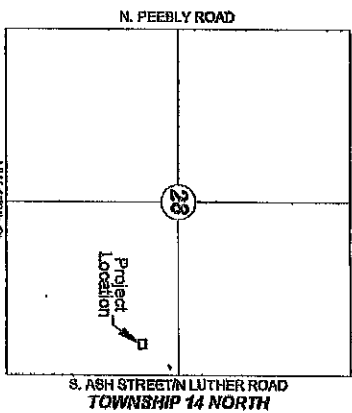
Start New Service	17
Re-start Service	0
Stop Service	8
Leaks	10
Sewer Problems	1
New Meters	0
Accounts Billed	577
Late Accounts Billed	62

Cathy Schmitz
Utility Clerk

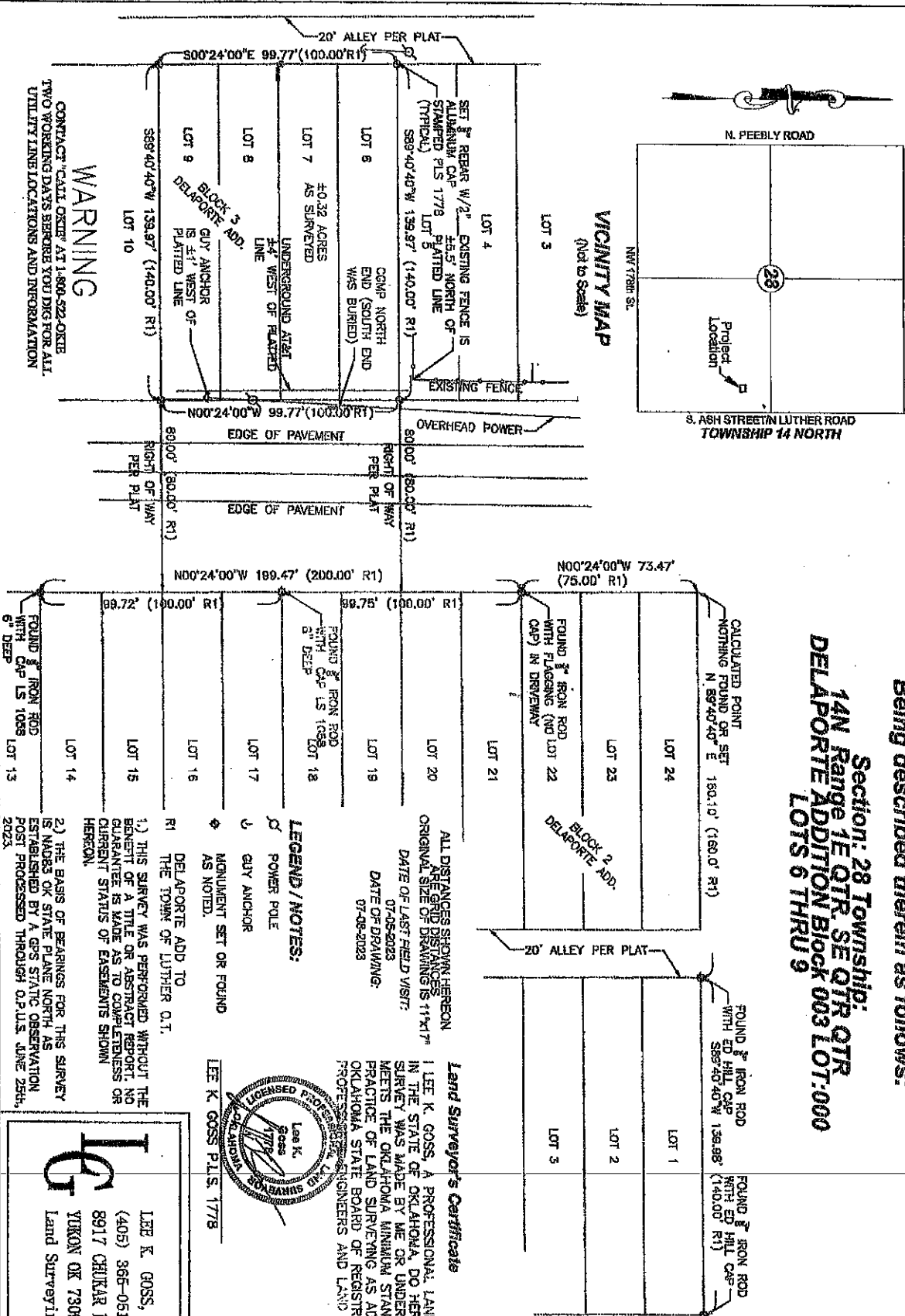
**A Boundary Survey of:
Book 12558 Page 575**

Being described therein as follows:

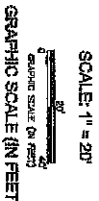
**Section: 28 Township:
14N Range 1E QTR. SE QTR QTR
DELAPORTE ADDITION Block 003 LOT:000
LOTS 6 THRU 9**



VICINITY MAP
(Not to Scale)



WARNING
CONTRACTOR CALL OWNER AT 1-800-522-OKER
TWO WORKING DAYS BEFORE YOU DIG FOR ALL
UTILITY LINE LOCATIONS AND INFORMATION



Legend / Notes:
 ○ POWER POLE
 ↓ GUY ANCHOR
 ◆ MONUMENT SET OR FOUND AS NOTED.
 R1 DELAPORTE ADD TO THE TOWN OF LUTHER O.T.

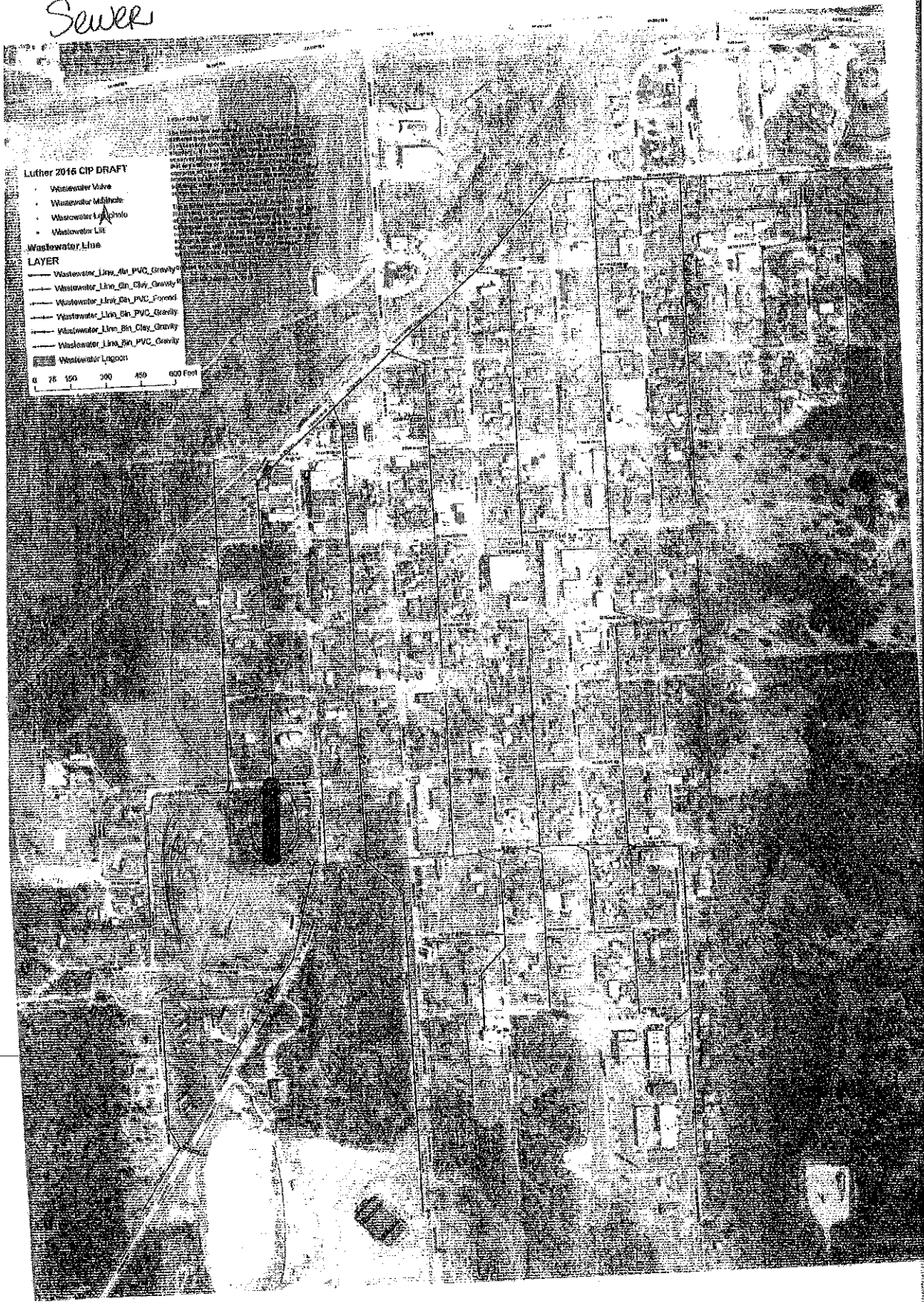
Land Surveyor's Certificate
 I, LEE K. GOSS, A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF OKLAHOMA, DO HEREBY CERTIFY THAT THIS SURVEY WAS MADE BY ME OR UNDER MY DIRECTION AND MEETS THE OKLAHOMA MINIMUM STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.



07-08-2023
DATE

IG
 LEE K. GOSS, P.L.S., 1778
 (405) 365-0519
 8917 CHALKAR ROAD
 YUKON OK 73099
 Land Surveying

Sewer





Engineer's Estimate of Probable Cost
 Sewer System Improvements
 Town of Luther Oklahoma
 Tuesday, August 29, 2023

Sanitary Sewer Extension

ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	400.00	L.F.	8" PVC SDR 26 Sanitary Sewer Line	\$ 120.00	\$ 48,000.00
2	400.00	L.F.	Excavation and Backfill (0'-15')	\$ 20.00	\$ 8,000.00
3	4.00	Ea.	Sanitary Sewer Service Connection	\$ 250.00	\$ 1,000.00
4	80.00	L.F.	4" Service Pipe	\$ 10.00	\$ 800.00
5	40.00	L.F.	4" Riser Pipe	\$ 10.00	\$ 400.00
6	1.00	Ea.	4' Diameter Sanitary Sewer Manhole	\$ 7,500.00	\$ 7,500.00
7	1.00	L.S.	Sewer Flow Control	\$ 1,500.00	\$ 1,500.00
8	1.00	L.S.	Deflection Test (8")	\$ 1,500.00	\$ 1,500.00
9	1.00	L.S.	Erosion Control	\$ 1,500.00	\$ 1,500.00

Total Construction Cost \$ 70,200.00

Engineering Services \$10,808.69
Survey & Construction Staking \$3,157.80
Resident Project Representative \$3,510.00

Total Project Cost \$ 84,166.29

Note: Engineer's opinions (if any) of probable Construction Cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer.