



**NOTICE
GLENPOOL UTILITY SERVICE AUTHORITY
REGULAR MEETING**

A Regular Session of the Glenpool Utility Service Authority will be held at 6:00 p.m. immediately following the Glenpool City Council Meeting on September 3, 2024, at Glenpool City Hall, City Council Chambers, 12205 S. Yukon Ave., 3rd Floor, Glenpool, Oklahoma.

NOTE: The Glenpool Utility Service Authority will be assembled for the meeting at the City Council Chambers, 12205 S. Yukon Ave, Glenpool, Oklahoma. Members of the public are invited to attend the in-person meeting, or join a live broadcast at this link:

Join Zoom Meeting

<https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

Meeting ID: 897 5355 5435

Passcode: 974088

One tap mobile

+13462487799, US (Houston)

+14086380968, US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

Meeting ID: 897 5355 5435

Passcode: 974088

Find your local number: <https://us02web.zoom.us/j/89753555435?pwd=QzdFVjA1b0lKa1lSUFIKbUNrUUxtdz09>

The GUSA Board welcomes comments from citizens of Glenpool who wish to address any item on the agenda.

- Speakers attending in **PERSON** are required to complete the Request to Speak form located on the agenda table and return to the City Clerk **PRIOR TO THE CALL TO ORDER**.
- Speakers attending via **ZOOM** are required to complete the Request to Speak form located on our website: <https://glenpoolonline.civicweb.net/document/19057/Request%20to%20Speak%20Form.pdf> and email it to the City Clerk: lasmith@cityofglenpool.com **PRIOR TO 6:00 PM, SEPTEMBER 3, 2024.**

AGENDA

Page

- A) **Call to Order - Joyce G. Calvert, Chair**
- B) **Roll Call, Declaration of Quorum – Lesli Smith, Secretary; Joyce G. Calvert, Chair**
- C) **Management Report**
- D) **Trustee Comments**
- E) **Public Comments**
- F) **Consideration and appropriate action relating to a request for approval of the Consent Agenda.**

(All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Approval of the Minutes from the August 19, 2024, special meeting. 3 - 5

[GUSA Special Meeting - 19 Aug 2024 - Minutes - Pdf](#)

G) Consideration and appropriate action relating to items removed from the Consent Agenda

H) Scheduled Business

- 1) Wastewater Treatment Facility Project update and discussion. 6 - 21
(David Agbetunsin, City Engineer)

[WWTP GUSA Board July and August Update](#)

I) Adjournment

This notice and agenda was posted at Glenpool City Hall, 12205 S. Yukon Ave., Glenpool, Oklahoma, on August 30, 2024, at 11:30 am.

Signed: Lesli Smith

City Clerk



MINUTES
GUSA Special Meeting
Monday, August 19, 2024 Council Chambers 6:00 PM

TRUSTEES PRESENT: Joyce Calvert
Tim Fox
Chris Brobst
Jacqueline Triplett-Lund

TRUSTEES ABSENT:

STAFF PRESENT: David Tillotson
Lesli Smith
David Agbetunsin
Jeremy Plane
Jesse Hale
Joshua Brannon
Joe Wuest
Lea Ann Reed
Paul Newton
Debbie Pengelly

STAFF ABSENT:

A) Call to Order - Joyce G. Calvert, Chair

Chair Calvert called the special meeting to order at 6:14 p.m.

B) Roll Call, Declaration of Quorum – Lesli Smith, Secretary; Joyce G. Calvert, Chair

Lesli Smith called the roll, Chair Calvert declared a quorum present.
Jana Burk Attorney, of Rosenstein, Fist & Ringold was also in attendance.

C) Public Comments

There were no public comments.

Mayor Calvert advised the council that item #2 on the consent agenda had been pulled by staff and would not be voted on this meeting.

D) Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the GUSA Board to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by

request. A motion to adopt the consent Agenda is non-debatable.)

- 1) Approval of the minutes from the August 5, 2024, meeting.
- 2) Approve the ODEQ grant award in the amount of \$39,643.66 with City match \$9,910.91 and enter into a contract for reimbursement for the purchase of a woodchipper.

ITEM PULLED FROM THE AGENDA PRIOR TO VOTE- NO ACTION TAKEN

Moved by Tim Fox, seconded by Chris Brobst

To approve item #1 of the consent agenda.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

E) Consideration and appropriate action relating to items removed from the Consent Agenda

No items removed from the consent agenda.

F) Scheduled Business

- 1) Discussion and possible action to approve, modify or deny purchasing equipment and services to rehab the entire SCADA system consisting of 14 lift stations, 2 water tanks, and 1 pump station from eLynx for \$91,352.97.00 using the 02-6-18-6278 Sewer Improvement account.
(Jesse Hale, Public Works Director)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve purchasing equipment and services to rehab the entire SCADA system consisting of 14 lift stations, 2 water tanks, and 1 pump station from eLynx for \$91,352.97.00 using the 02-6-18-6278 Sewer Improvement account.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			

Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

- 2) Discussion and possible action to approve, modify or deny the Development Agreement between the City of Glenpool and the Glenpool Utility Services Authority to jointly finance and construct the Glenpool Wastewater Treatment Plant.
(David Agbetunsin, City Engineer)

Moved by Jacqueline Triplett-Lund, seconded by Chris Brobst

To approve the Development Agreement between the City of Glenpool and the Glenpool Utility Services Authority to jointly finance and construct the Glenpool Wastewater Treatment Plant.

	For	Against	Abstained	Absent
Joyce Calvert	x			
Tim Fox	x			
Chris Brobst	x			
Jacqueline Triplett-Lund	x			
	4	0	0	0

CARRIED.

G) Adjournment

The special meeting was adjourned at 6:22 p.m.

September 3, 2024

To: Chair and Board of Trustees, Glenpool Utility Services Authority (GUSA)
Mayor and Council, City of Glenpool

From: David Agbetunsin, City Engineer

Period: July 1- August 31, 2024

WASTEWATER TREATMENT FACILITY PROJECT UPDATE

Wastewater Treatment Plant (WWTP)

The City of Glenpool has been awarded an American Rescue Plan Act (ARPA) grant for a new mechanical wastewater treatment facility (WWTF). The City currently owns and operates a Lagoon System Wastewater Treatment Plant. The proposed project involves constructing a 3.0 MGD Sequencing Batch Reactor (SBR) Mechanical Wastewater Treatment Plant (WWTP) located in the SW1/4, NW1/4 of Section 11, T17N, R12E, Tulsa County.

Project Program Management Summary

Consultant/Project Manager (PPM) – S2 Engineering PLLC	Program	Cost to Date (\$)	Contact Amount (\$)	S2E Engineering PLLC
Task				Progress (%)
Project Administration		92,559.40	198,200.00	47%
Design Consultant Selection Phase		28,488.00	28,488.00	100%
Regulatory Approval/Permits		45,776.46	57,954.00	79%
Public Communication Phase		20,114.15	58,302.00	34%
Detailed Design Phase		95,813.55	101,390.00	95%
Bidding Phase		-	19,251.00	0%
Construction Phase		-	245,291.00	0%
Plant Startup		-	58,541.00	0%
			44,978.00	
New Site Property and Topographic		39,316.22		87%
		24,600.00	26,766.00	
Site Flood Plain Permitting NoRise				92%
Conditional Letter of Map Revisions (CLOMR), if		-	31,316.00	0%
Letter of Map Revisions (LOMR), if		-	34,024.00	0%
Environmental Information Document		34,303.87	42,662.00	80%
ARPA Grant Administration Coordination		5,250.00	52,604.00	10%
TOTAL		386,221.65	999,767.00	39%

Appendix 1 contains invoices corresponding to payments made so far. These invoices align with the agreement established on 05-01-2023 between S2 Engineering PLLC and Glenpool Utility Services for the provision of Project Program Management Services.

Professional Engineering Design

Garver LLC is rendering professional engineering services as per the agreement executed on August 7, 2023. The engineering design is presently underway, and Garver. The 100% set has been prepared by Garver LLC. The engineering drawings have been prepared to be submitted for ODEQ review and construction permit approval. Invoices pertaining to payments made in accordance with this agreement are provided in Appendix 2.

Engineer Consultant – Garver LLC	Cost to Date (\$)	Contact Amount (\$)	Garver LLC
Core Tasks			Progress (%)
Project Management & Admin	14,802.37	74,011.85	20%
Geotechnical Coordination	6,115.00	6,115.00	100%
Preliminary Design	927,669.00	927,669.00	100%
Final Design	1,238,962.54	1,238,962.54	100%
Bidding & Equipment Procurement Services	11,177.38	126,760.00	9%
Construction Administration	0.00	642,218.00	-
Construction Observation	0.00	665,258.40	-
O&M Manual And Startup Training	0.00	127,461.00	-
TOTAL	1,455,305.84	3,808,455.79	58%

Variance Request

Staff has submitted a variance request to the Oklahoma Department of Environmental Quality (ODEQ) for the grit removal system, the grit classification system, the Sequential Batch Reactor (SBR) design operating levels, and the sloping of the digester. ODEQ has reviewed and found the request approvable, as detailed in the variance requests dated March 29, 2024, and August 9, 2024.

404 Permit

Staff received Nationwide Permit 39 from the United States Army Corps of Engineers (USACE) as communicated in the letter dated May 31, 2024, from the Department of the Army USACE.

Geotechnical Services

The geotechnical service has been concluded by Kleinfelder, with the final report delivered on July 12, 2024.

Opinion of Probable Construction Cost (OPCC)

The updated OPCC is estimated at \$61.2 Million. There is a need for additional funding to cover

the project cost. City Management is applying for the Clean Water State Revolving Fund (CWSRF) to cover the remaining project costs.

Clean Water State Revolving Fund (CWSRF)

The Clean Water State Revolving Fund is a low-interest loan program that assists communities with wastewater and pollution control projects. Staff will apply for the Clean Water State Revolving Fund (CWSRF) to cover the excess project funds. City Management has applied for \$35,000,000.00 CWSRF. The application is currently under review by OWRB staff. An environmental review and public meeting are prerequisites for the loan approval. A copy of the draft Environmental Information Document (EID) is available at the City Engineer's office for viewing.

Public Meeting

A public meeting is scheduled for September 27th, 2024, at 10:00AM, at the City Hall, 12205 S. Yukon Ave Glenpool OK 74033. A copy of the public meeting notice is appended to this report. The purpose of the meeting is to inform the citizens of Glenpool of the upcoming project and to receive any comments.

Other Information

City Staff have applied for a permit to construct. The 100% plan set, and construction documents were submitted to staff for review and comments.

The City of Glenpool and GUSA have entered into a development agreement for the construction of the WWTP project.

Schedule

Below is the tentative schedule of the project.

Updated Phase Description Schedule Date		
Notice to Proceed	August 18, 2023	Complete
Technical Memoranda	October 19, 2023	Complete
Preliminary Design	January 11, 2024	Complete
Preliminary Design Workshop	January 30, 2024	Complete
Final Design – 90% and ODEQ Submittal	April 29, 2024	Complete
Final Design – 90% Workshop	May 17, 2024	Complete
Final Design – 100% Submittal	July 12, 2024,	Under review
Proposed Bid Opening	Fall 2024	Not Started
Finish Construction	December 2026	Not Started

Proposed Bidding schedule:

Prequalification Advertisement	June 14, 2024
Prequalification Meeting (Virtual	June 28, 2024
Prequalification Opening	July 25, 2024
Bidding Documents Advertised	July-August 2024
Notice of Prequalification to Bidders	July-August 2024
Invitation for Bids to Prequalified Bidders	July-August 2024
Pre-Bid Conference (In-Person)	October 2024 (Date TBD)
Bid Opening	December 2024 (Date TBD)

[Recommendation](#)

This report is for information purposes only.

APPENDIX

Invoice

Date	Invoice #
7/8/2024	06-1204

Bill To
Mr. David Agbetunsin City Engineer, City Of Glenpool 12205 S. Yukon Ave. Glenpool, OK 74033

Service Start Date : May 1, 2023	
P.O. No.	
Period Ending	7/8/2024

**GLENPOOL WASTEWATER TREATMENT FACILITIES
PROJECT PROGRAM MANAGEMENT SERVICES**

Agreement Reference: GUSA / May 1, 2023

Core Task Description	(%) Billed	LS Fee	Amount Billed
May 2024			
Core Task A: Project Administration	0.03	198,200.00	5,946.00
Core Task C: Regulatory Approval/Permits	0.15	57,954.00	8,693.10
Core Task D: Public Communication Phase	0.02	58,302.00	1,166.04
Core Task E: Detailed Design Phase	0.16	101,390.00	16,222.40
June 2024			
Core Task A: Project Administration	0.03	198,200.00	5,946.00
Core Task C: Regulatory Approval/Permits	0.08	57,954.00	4,636.32
Core Task D: Public Communication Phase	0.02	58,302.00	1,166.04
Core Task E: Detailed Design Phase	0.05	101,390.00	5,069.50
Total			\$48,845.40

CORE TASKS FEE SUMMARY	
Core Tasks Lump Sum Fee	\$767,415.00
Billed To Date	\$257,963.09
Amount Remaining	\$509,451.91

Balance Due (This Invoice) \$48,845.40

Client Total Balance \$48,845.40

Invoice

Date	Invoice #
8/14/2024	06-1212

Bill To
Mr. David Agbetunsin City Engineer, City Of Glenpool 12205 S. Yukon Ave. Glenpool, OK 74033

Service Start Date : May 1, 2023	
P.O. No.	
Period Ending	7/31/2024

**GLENPOOL WASTEWATER TREATMENT FACILITIES
PROJECT PROGRAM MANAGEMENT SERVICES**

Agreement Reference: GUSA / May 1, 2023

Core Task Description	(%) Billed	LS Fee	Amount Billed
Core Task A: Project Administration	0.02	198,200.00	3,964.00
Core Task C: Regulatory Approval/Permits	0.18	57,954.00	10,431.72
Core Task D: Public Communication Phase	0.1	58,302.00	5,830.20
Core Task E: Detailed Design Phase	0.045	101,390.00	4,562.55
Total			\$24,788.47

CORE TASKS FEE SUMMARY	
Core Tasks Lump Sum Fee	\$767,415.00
Billed To Date	\$282,751.56
Amount Remaining	\$484,663.44

Balance Due (This Invoice) \$24,788.47

Client Total Balance \$24,788.47



Invoice

Date	Invoice #
7/8/2024	06-1205

Bill To
Mr. David Agbetunsin City Engineer, City Of Glenpool 12205 S. Yukon Ave. Glenpool, OK 74033

Service Start Date : May 1, 2023	
P.O. No.	
Period Ending	6/30/2024

GLENPOOL WASTEWATER TREATMENT FACILITIES
PROJECT PROGRAM MANAGEMENT SERVICES
TARGETED TASKS
Agreement Reference: GUSA / May 1, 2023

Targeted Task Description	Hours / Qty	Bill Rate	Amount Billed
No Rise Flood Plain Certification -Meshek & Associates	1	2,389.24	2,389.24
Environmental Information Document-Principal	2	200.00	400.00
Environmental Information Document-Sr. Project Manager	4	175.00	700.00
Environmental Information Document-Administrative	1	80.00	80.00
Environmental Information Document-Blackshare Environmental	1	2,638.87	2,638.87
ARPA Funds Administration & Coordination with OWRB-Principal	4	200.00	800.00
Total			\$7,008.11

TARGETED TASKS FEE SUMMARY	
Targeted Tasks NTE Fee	\$232,350.00
Billed To Date	\$103,470.09
Amount Remaining	\$128,879.91

Balance Due (This Invoice) **\$7,008.11**

Please mail payments to:
S2 Engineering, PLLC
P.O. Box 2347
Broken Arrow, OK 74013

For questions, contact:
(918) 519-8081



750 SW 24th Street Ste 200
Moore, OK 73160
405-329-2555

www.GarverUSA.com

CITY OF GLENPOOL
CITY ENGINEER
APPROVED

[07/01/2024]

[11:35:34 AM]

INVOICE

David Agbetunsin
City of Glenpool, OK
12205 S Yukon Ave
Glenpool, OK 74033

June 27, 2024
Project No : 2300438
Invoice No: 2300438-7

Project: Glenpool Wastewater Treatment Facility Design

Professional Engineering Services through May 31, 2024

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Task 1 - Project Management & Admin	11%	\$74,011.85	\$8,141.30	\$6,661.07	\$1,480.23
Task 2 - Geotechnical Coordination	100%	\$6,115.00	\$6,115.00	\$611.50	\$5,503.50
Task 3 - Preliminary Design	100%	\$927,669.00	\$927,669.00	\$927,669.00	\$0.00
Task 4 - Final Design	68%	\$1,238,962.54	\$842,494.53	\$520,364.27	\$322,130.26
Hourly Services					
Bidding & Equipment Procurement Services		\$126,760.00	\$0.00	\$0.00	\$0.00
Construction Administration		\$642,218.00	\$0.00	\$0.00	\$0.00
Construction Observation		\$665,258.00	\$0.00	\$0.00	\$0.00
O&M Manual and Startup Training		\$127,461.00	\$0.00	\$0.00	\$0.00
Totals		\$3,808,455.39	\$1,784,419.83	\$1,455,305.84	\$329,113.99

Total Amount This Invoice \$329,113.99

Authorized by: _____

Cole Niblett PE
Project Manager

Remit Payment To:

For delivery via regular US postal service:
Garver, LLC
P.O. Box 736556
Dallas, TX 75373-6556

For delivery via overnight courier service:
JPMorgan Chase (TX1-0029)
Attn: Garver, LLC P.O. Box 736556
14800 Frye Road, 2nd Floor
Fort Worth, TX 76155



6100 S Yale Ave. Suite 1300
Tulsa, OK 74136

TEL 918.250.5922

www.GarverUSA.com

Progress Report Glenpool WWTP Improvements

To: Glenpool Utility Service Authority
From: Cole Niblett, PE
Copies to: Garver File 2300438
Period Ending: May 31, 2024

Please allow us to give a brief progress report of our work on the above referenced project.

Recent Accomplishments

- Finishing Work on Final Design
- Final Design Workshop
- Submit ODEQ Review Packet
- Monthly Progress Meetings

Need from Others

- None

Planned Assignments for Next Reporting Period

- Address Comments from Final Design Workshop
- Start Work on Bid Set
- Advertise Contractor Pre-Qualification Packet
- Contractor Pre-Qualification Pre-Bid Meeting



750 SW 24th Street Ste 200
Moore, OK 73160
405-329-2555

www.GarverUSA.com

INVOICE

David Agbetunsin
City of Glenpool, OK
12205 S Yukon Ave
Glenpool, OK 74033

July 16, 2024
Project No : 2300438
Invoice No: 2300438-8

Project: Glenpool Wastewater Treatment Facility Design

Professional Engineering Services through June 28, 2024

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Task 1 - Project Management & Admin	15%	\$74,011.85	\$11,101.78	\$8,141.30	\$2,960.48
Task 2 - Geotechnical Coordination	100%	\$6,115.00	\$6,115.00	\$6,115.00	\$0.00
Task 3 - Preliminary Design	100%	\$927,669.00	\$927,669.00	\$927,669.00	\$0.00
Task 4 - Final Design	90%	\$1,238,962.54	\$1,115,066.29	\$842,494.53	\$272,571.76
Hourly Services					
Bidding & Equipment Procurement Services		\$126,760.00	\$3,211.11	\$0.00	\$3,211.11
Construction Administration		\$642,218.00	\$0.00	\$0.00	\$0.00
Construction Observation		\$665,258.40	\$0.00	\$0.00	\$0.00
O&M Manual and Startup Training		\$127,461.00	\$0.00	\$0.00	\$0.00
Totals		\$3,808,455.79	\$2,063,163.18	\$1,784,419.83	\$278,743.35

Total Amount This Invoice \$278,743.35

Authorized by: 

Cole Niblett PE
Project Manager

Remit Payment To:

For delivery via regular US postal service:

Garver, LLC
P.O. Box 736556
Dallas, TX 75373-6556

For delivery via overnight courier service:

JPMorgan Chase (TX1-0029)
Attn: Garver, LLC P.O. Box 736556
14800 Frye Road, 2nd Floor
Fort Worth, TX 76155

Attachment to Invoice: 2300438-8

July 16, 2024

Garver Project: 2300438

Glenpool Wastewater Treatment Facility Design

Period Ending:06/28/2024

Bidding & Equipment Procurement Services

Personnel	Hours	Pay Rate	Amount
Niblett, Michael	12.50	\$72.12	\$901.50
Nickels, Hillary	1.50	\$30.09	\$45.14
Shoemaker, Leona	1.25	\$36.94	\$46.18
Labor			\$992.82
Overhead at 194.03% of Labor			\$1,926.37
Profit at 10% of Labor and Overhead			\$291.92

Due This Invoice:

Bidding & Equipment Procurement Services \$3,211.11



6100 S Yale Ave. Suite 1300
Tulsa, OK 74136

TEL 918.250.5922

www.GarverUSA.com

Progress Report Glenpool WWTP Improvements

To: Glenpool Utility Service Authority
From: Cole Niblett, PE
Copies to: Garver File 2300438
Period Ending: June 28, 2024

Please allow us to give a brief progress report of our work on the above referenced project.

Recent Accomplishments

- Address Comments from Final Design Workshop
- Start Work on Bid Set
- Advertise Contractor Pre-Qualification Packet
- Contractor Pre-Qualification Pre-Bid Meeting
- Monthly Progress Meetings

Need from Others

- None

Planned Assignments for Next Reporting Period

- Answer RFIs for Contractor Pre-Qualification
- Work on Addressing ODEQ Comments
- Continue Working on Bid Set



750 SW 24th Street Ste 200
Moore, OK 73160
405-329-2555

www.GarverUSA.com

INVOICE

David Agbetunsin
City of Glenpool, OK
12205 S Yukon Ave
Glenpool, OK 74033

July 29, 2024
Project No : 2300438
Invoice No: 2300438-9

Project: Glenpool Wastewater Treatment Facility Design

Professional Engineering Services through July 26, 2024

	Percent Complete	Contract Amount	Total Billed to Date	Previous Billings	Current Billing
Lump Sum Services					
Task 1 - Project Management & Admin	20%	\$74,011.85	\$14,802.37	\$11,101.78	\$3,700.59
Task 2 - Geotechnical Coordination	100%	\$6,115.00	\$6,115.00	\$6,115.00	\$0.00
Task 3 - Preliminary Design	100%	\$927,669.00	\$927,669.00	\$927,669.00	\$0.00
Task 4 - Final Design	100%	\$1,238,962.54	\$1,238,962.54	\$1,115,066.29	\$123,896.25
Hourly Services					
Bidding & Equipment Procurement Services		\$126,760.00	\$11,177.38	\$3,211.11	\$7,966.27
Construction Administration		\$642,218.00	\$0.00	\$0.00	\$0.00
Construction Observation		\$665,258.40	\$0.00	\$0.00	\$0.00
O&M Manual and Startup Training		\$127,461.00	\$0.00	\$0.00	\$0.00
Totals		\$3,808,455.79	\$2,198,726.29	\$2,063,163.18	\$135,563.11

Total Amount This Invoice \$135,563.11

Authorized by: _____

Cole Niblett PE
Project Manager

Remit Payment To:

For delivery via regular US postal service:

Garver, LLC
P.O. Box 736556
Dallas, TX 75373-6556

For delivery via overnight courier service:

JPMorgan Chase (TX1-0029)
Attn: Garver, LLC P.O. Box 736556
14800 Frye Road, 2nd Floor
Fort Worth, TX 76155

Attachment to Invoice: 2300438-9

July 29, 2024

Garver Project: 2300438

Glenpool Wastewater Treatment Facility Design

Period Ending:07/26/2024

Bidding & Equipment Procurement Services

Personnel	Hours	Pay Rate	Amount
Blythe, Kamryn	1.50	\$23.00	\$34.50
Helvick, Thomas	7.00	\$46.31	\$324.17
Niblett, Michael	7.00	\$72.12	\$504.84
Nickels, Hillary	0.50	\$30.09	\$15.05
Ross, Benjamin	5.00	\$70.68	\$353.40
Tate, Russell	10.00	\$87.27	\$872.70
Wehmer, John	8.00	\$43.74	\$349.92
Labor			\$2,454.58

Overhead at 194.03% of Labor **\$4,762.62**

Profit at 10% of Labor and Overhead **\$721.72**

Reimbursable Expenses	Amount
Shipping :	\$27.35
Reimbursable Expenses Total	\$27.35

Due This Invoice:

Bidding & Equipment Procurement Services **\$7,966.27**

NOTICE OF PUBLIC HEARING
GLENPOOL UTILITY SERVICE AUTHORITY
CWSRF PROJECT NO. ORF- 23 – 0055- CW

The Glenpool Utility Service Authority (GUSA)/City of Glenpool will hold a public hearing at 10:00 A.M. on Friday, September 27th, 2024, in the Glenpool City Hall, 12205 S Yukon Avenue, Glenpool, OK 74033. The hearing is to discuss proposed improvements to the Authority's wastewater treatment facilities, alternatives to the proposed improvements and their associated costs. One purpose of the hearing is to discuss the potential environmental impacts of the project and the alternatives to it.

The proposed project is identified in the Planning and Environmental Information Document and consists of the following major elements:

1. A new mechanical advanced treatment plant consists of new headwork, Sequencing Batch Reactor process, and a UV disinfection system.
2. Aerobic digestion and mechanical dewatering processes for sludge management.
3. Sludge removal and repurposing of the existing lagoon as wet weather storage basin.
4. Supporting site and access improvements.

The Planning document, which includes environmental information, is on file and available for public inspection at the City Hall, 12205 S Yukon Avenue, Glenpool, OK 74033. These documents provide a detailed description of the project cost, financing information, cost to users, alternatives considered and environmental effects.

The public is invited to attend.

For Authority Chairman

Sd. David Tillotson, City Manager