



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

**AGENDA - REGULAR MEETING
COWETA PUBLIC WORKS AUTHORITY
COWETA CITY HALL, 310 S. BROADWAY
MONDAY, AUGUST 4, 2025 6:00 PM**

MEETING PROCEDURE: Comments on all scheduled agenda items will be heard immediately following the presentation by staff or the petitioner. Please wait until you are recognized by the Chair and keep your comments as brief as possible. Individuals addressing the Trustees must identify themselves by name prior to making any comments. The Trust Authority will consider, discuss, and may take action on, approve, adopt, amend, reject, deny, table, or not take action on any item listed on this agenda after comments from staff and the Trust Authority have been heard.

I. CALL TO ORDER

II. ROLL CALL

Naomi Hogue ____ Joshua Wilburn ____ Lauren Givan ____ Caroline Martin ____
Jeremy Barnett ____

III. CONSENT

(All matters under the “Consent Calendar” are considered by the Trustees to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from consent by request.)

1. **MINUTES OF REGULAR MEETING**

Approval of the minutes of the Coweta Public Works Authority meeting held on July 7, 2025.
(Marcy Kilgore, City Clerk/Treasurer)

2. **RESOLUTION 2025-26 REGARDING BUDGET AMENDMENTS**

Approval of the adoption of Resolution 2025-26, a resolution of the Trustees of the Coweta Public Works Authority; adopting amendments to the annual appropriations for the budget of the Coweta Public Works Authority, Coweta, Oklahoma for fiscal year ending June 30, 2026; appropriating from unencumbered fund balance \$42,232.00 for repairs at the Water Treatment Plant.

Julie A. Casteen, Trust Manager

IV. CONSIDER, DISCUSS AND TAKE ACTION ON ITEMS REMOVED FROM CONSENT

V. ADMINISTRATION

1. **SELECTION OF VICE-CHAIRMAN**

Discuss and consider action on the selection of a Vice-Chairman for the Coweta Public Works Authority.

2. **BID PROCESS FOR DREDGING THE PRE-TREATMENT RESERVOIR AT THE WATER PLANT**

Discuss and consider action directing staff to begin the public bid process for the dredging of

the pre-treatment reservoir at the Water Treatment Plant.

Julie Casteen, City Manager

3. BASIN REPAIRS BY MEGALODON CONSULTING GROUP, LLC AT THE WATER TREATMENT PLANT FOR \$45,231.72

Discuss and consider approval of repairs to sedimentation basin #2 at the Water Treatment plant for \$45,231.72, to be funded from budget line item 04-5309.033, and authorization for the Trust Manager to sign all documents pertaining to the repair.

Edgar Barroso, Public Works Director

4. PURCHASE OF FOUR PUBLIC WORKS VEHICLES FROM JOHN VANCE FLEET SERVICES FOR \$205,619.50

Discuss and consider approval of the purchase of three (3) 2026 Chevrolet 2500 Crew Cab pickups and one (1) 2026 Chevrolet 1500 Crew Cab pickup from John Vance Fleet Services at a cost not to exceed \$205,619.50, utilizing Oklahoma State Purchasing contract SW035, to be funded from budget line items 04-5403.031 (\$49,031.50), 04-5403.033 (\$52,196.00) and 04-5403.034 (\$104,392.00), and authorization for the Trust Manager to sign all documents pertaining to the purchase.

Edgar Barroso, Public Works Director

5. PURCHASE OF A SEWER CAMERA AND ACCESSORIES FROM IMPROVED CONSTRUCTION METHODS FOR \$76,420.00

Discuss and consider approval of the purchase of a Proteus Lite Camera Crawler System from Improved Construction Methods at a cost not to exceed \$76,420.00, to be funded from budget line item 04-5404.034, and authorization for the Trust Manager to sign all documents pertaining to the purchase.

Edgar Barroso, Public Works Director

6. OKLAHOMA NATURAL GAS FACILITIES RELOCATION CONTRACT FOR \$163,717.00

Discuss and consider approval of a Gas facilities Relocation Agreement with Oklahoma Natural Gas for facilities on 111th Street for an estimated cost of \$163,717.00

Julie A. Casteen, Trust Manager

VI. NEW BUSINESS

(Business which was not foreseen prior to the posting of the agenda.)

VII. ADJOURNMENT

IF YOU REQUIRE A SPECIAL ACCOMMODATION PURSUANT TO THE AMERICANS WITH DISABILITIES ACT, PLEASE NOTIFY CITY HALL AT LEAST 24 HOURS BEFORE THE MEETING.

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY REGULAR MEETING
JULY 7, 2025, 6:26 P.M.**

The agenda for this meeting was posted at least 24 hours prior to the start of this meeting at the entrance of City Hall, 310 S Broadway, Coweta, OK.

The Trustees of the Coweta Public Works Authority met in regular session on Monday, July 7, 2025, at 6:26 p.m. following the meeting of the Coweta City Council at the Coweta City Hall, 310 S Broadway, Coweta, Oklahoma.

TRUSTEES PRESENT: Naomi Hogue, Joshua Wilburn, Lauren Givan, Caroline Martin, Jeremy Barnett

TRUSTEES ABSENT: None.

I. CALL TO ORDER

The meeting was called to order by Chairman Hogue.

II. ROLL CALL

Roll call taken. Trustees were present as shown above.

III. CONSENT

Motion by Naomi Hogue, second by Caroline Martin to approve the consent calendar items:

1. Approval of the minutes of the Coweta Public Works Authority regular meeting held on June 2, 2025.
2. Approval of the minutes of the Joint Special meeting held on June 2, 2025.

Aye: Naomi Hogue
Caroline Martin
Joshua Wilburn
Lauren Givan
Jeremy Barnett

IV. CONSIDER ITEMS REMOVED FROM CONSENT

No items removed.

V. ADMINISTRATION

1. **PROFESSIONAL SERVICES PROPOSAL - KEITHLINE ENGINEERING GROUP, PLLC**

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY REGULAR MEETING
JULY 7, 2025, 6:26 P.M.**

Trust Manager Julie Casteen led discussion and requested possible action related to the approval of a proposal from Keithline Engineering Group, PLLC for the acquisition of right of way for the 121st Street bridge project for an estimated cost of \$25,743.80.

Motion by Naomi Hogue, second by Jeremy Barnett to approve a proposal from Keithline Engineering Group, PLLC for the acquisition of right of way for the 121st Street bridge project for an estimated cost of \$25,743.80.

Aye: Naomi Hogue
Jeremy Barnett
Joshua Wilburn
Lauren Givan
Caroline Martin

2. RESOLUTION 2025-23 REGARDING BUDGET AMENDMENTS

Julie Casteen led discussion and requested possible action related to the adoption of Resolution 2025-23, a Resolution of the Trustees of the Coweta Public Works Authority; adopting amendments to the annual appropriations for the budget of the Coweta Public Works Authority, Coweta, Oklahoma for fiscal year ending June 30, 2026; appropriating from unencumbered fund balance \$15,000.00 for a transfer pump building, and \$525,000.00 for 121st Street bridge infrastructure improvements.

Motion by Naomi Hogue, second by Jeremy Barnett to approve the adoption of Resolution 2025-23, a Resolution of the Trustees of the Coweta Public Works Authority; adopting amendments to the annual appropriations for the budget of the Coweta Public Works Authority, Coweta, Oklahoma for fiscal year ending June 30, 2026; appropriating from unencumbered fund balance \$15,000.00 for a transfer pump building, and \$525,000.00 for 121st Street bridge infrastructure improvements.

Aye: Naomi Hogue
Jeremy Barnett
Joshua Wilburn
Lauren Givan
Caroline Martin

VI. NEW BUSINESS

(Business which was not foreseen prior to the posting of the agenda.)

No new business.

VII. ADJOURNMENT

Chairman Hogue adjourned the meeting at 6:32 p.m.

**MINUTES OF THE COWETA PUBLIC WORKS AUTHORITY REGULAR MEETING
JULY 7, 2025, 6:26 P.M.**

Naomi Hogue, Chairman

Marcy Kilgore, Trust Secretary



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Memorandum

To: Honorable PWA Chairman and Trustees
From: Julie A. Casteen, Trust Manager
Re: **RESOLUTION 2025-26 REGARDING BUDGET AMENDMENTS**
Date: August 4, 2025

BACKGROUND

Sedimentation Basin No. 2 at the Water Treatment Plant been operating at reduced capacity for several months due to a failure in the flight sludge collection system. During initial repair efforts, the drive shaft that powers the chain mechanism was found to be damaged and is at risk of complete failure. Following several weeks of engineering consultation, the repair plan now calls for replacing the shaft and sprocket assembly and reinforcing the concrete wall that supports the mechanism.

Megalodon Consulting Group, LLC has provided an estimate of \$45,231.72 to clean the basin and install the new shaft, restoring the basin to full operating capacity.

Since this repair was not anticipated during the budget process, a supplemental appropriation is needed to cover the expense.

STAFF RECOMMENDATION

Staff recommends the adoption of Resolution 2025-26.

ATTACHMENTS

1. 250804-Supplementals Reso 2025-26-PWA

**COWETA PUBLIC WORKS AUTHORITY, COWETA, OKLAHOMA
RESOLUTION 2025-26**

A RESOLUTION OF THE TRUSTEES OF THE COWETA PUBLIC WORKS AUTHORITY; ADOPTING AMENDMENTS TO THE ANNUAL APPROPRIATIONS FOR THE BUDGET OF THE COWETA PUBLIC WORKS AUTHORITY FOR COWETA, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026; APPROPRIATING FROM UNENCUMBERED FUND BALANCE \$45,232.00 FOR REPAIRS AT THE WATER TREATMENT PLANT.

WHEREAS, the Coweta Public Works Authority has expenses for which the budget for fiscal year 2025-2026 exceeds available resources; and

WHEREAS, the Coweta Public Works Authority has elected to comply with the Municipal Budget Act (11 O.S. §17-201-§17-216) through the adoption of Resolution 1989-03 on May 1, 1989; and

WHEREAS, The Municipal Budget Act allows for budget amendments pursuant to 11 O.S. §17-215(B); and

WHEREAS, the Coweta Public Works Authority desires to make supplemental appropriations for expenditures not appropriated in the budget.

NOW THEREFORE BE IT RESOLVED BY THE TRUSTEES FOR THE COWETA PUBLIC WORKS AUTHORITY FOR COWETA, OKLAHOMA, THAT THE FOLLOWING SUPPLEMENTAL APPROPRIATIONS BE MADE:

ACCOUNT #	DESCRIPTION	AMOUNT	REASON FOR EXPENDITURE	FUNDING SOURCE	FUND BALANCE AMOUNT
04-5309.033	Facility Maintenance	\$45,232	Repairs to Sedimentation Basin #2	Fund Balance	\$45,232
Total Utility Services Fund		\$45,232			\$45,232

ADOPTED BY THE BOARD OF TRUSTEES OF THE COWETA PUBLIC WORKS AUTHORITY ON THIS 4th DAY OF AUGUST 2025.

Naomi Hogue, Chairman

Approved as to form:

Patrick Boulden, Trust Attorney

ATTEST:

Marcy Kilgore, Trust Secretary



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Julie Casteen, City Manager

Re: **BID PROCESS FOR DREDGING THE PRE-TREATMENT RESERVOIR AT THE WATER PLANT**

Date: August 4, 2025

BACKGROUND

To my knowledge, the pre-treatment reservoir at the Water Treatment Plant has never been dredged, resulting in reduced capacity and lower sedimentation times for water going to the plant for treatment.

The City Engineer has completed the specifications for dredging the reservoir and removing the trees from the edges of the reservoir. An alternate bid item will be included to add a new liner if needed.

STAFF RECOMMENDATION

Staff requests approval to solicit bids for the pre-treatment reservoir dredging project.

ATTACHMENTS

None



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Edgar Barroso, Public Works Director

Re: **BASIN REPAIRS BY MEGALODON CONSULTING GROUP, LLC AT THE WATER TREATMENT PLANT FOR \$45,231.72**

Date: August 4, 2025

BACKGROUND

Sedimentation Basin No. 2 at the Water Treatment Plant been operating at reduced capacity for several months due to a failure in the flight sludge collection system. During initial repair efforts, the drive shaft that powers the chain mechanism was found to be damaged and is at risk of complete failure. Following several weeks of engineering consultation, the repair plan now calls for replacing the shaft and sprocket assembly and reinforcing the concrete wall that supports the mechanism.

Megalodon Consulting Group, LLC has provided an estimate of \$45,231.72 to clean the basin and install the new shaft, restoring the basin to full operating capacity.

STAFF RECOMMENDATION

Staff recommends approval for repairs to sedimentation basin #2 at the Water Treatment plan for \$45,231.72, to be funded from budget line item 04-5309.033, and authorization for the Trust Manager to sign all documents pertaining to the repair.

ATTACHMENTS

1. 250722-Megalodon Estimate for Basin 2 Repair

ESTIMATE

**MEGALODON CONSULTING
GROUP LLC**
P.O. BOX 250
Heavener, OK 74937

brian.hooper@megalodonconsulting
group.com
+1 (918) 839-4299
[https://megalodonconsultinggroup.c
om/](https://megalodonconsultinggroup.com/)

MEGALODON CONSULTING GROUP LLC



Bill to
Edgar Barroso
City of Coweta
301 S. Broadway
Coweta, OK 74429
United States

Ship to
Edgar Barroso
City of Coweta
301 S. Broadway
Coweta, OK 74429
United States

Estimate details

Estimate no.: 2035
Estimate date: 07/02/2025
Expiration date: 07/23/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Basin 2 Repair *Basin Cleanout *Peak-Cap Wall Bearing Assy, Split, UHMW Lined 3.00" Shaft, Top Load, Grease Fitting, CI *Hanger Style 230, 12" Conveyor Dia, 3" Coupling Size, UHMW Bearing, A36 Hanger **Labor & Freight Included ***Delivery: 14-16 Weeks per manufacturer	1	\$45,231.72	\$45,231.72

Total **\$45,231.72**

Note to customer

PIA of 35% (\$15,831.10) RB (\$29,490.62) due Net 30 upon
Completion.

Expiry
date 07/23/2025

Accepted date

Accepted by



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Edgar Barroso, Public Works Director

Re: **PURCHASE OF FOUR PUBLIC WORKS VEHICLES FROM JOHN VANCE FLEET SERVICES FOR \$205,619.50**

Date: August 4, 2025

BACKGROUND

The PWA needs to replace four vehicles as approved in the FY2026 budget. The 3/4-ton truck purchased for the PWA Director last year will be shifted to a foreman, with a new 1/2-ton truck purchased for the Director. A new truck is also needed for the Water Plant Manager, the Sewer Plant Manager, and the Sewer Maintenance crew.

STAFF RECOMMENDATION

Staff recommends the purchase of three (3) 2026 Chevrolet 2500 Crew Cab pickups and one (1) 2026 Chevrolet 1500 Crew Cab pickup from John Vance Fleet Services at a cost not to exceed \$205,619.50, utilizing Oklahoma State Purchasing contract SW035, to be funded from budget line items 04-5403.031 (\$49,031.50), 04-5403.033 (\$52,196.00) and 04-5403.034 (\$104,392.00), and authorization for the City Manager to sign all documents pertaining to the purchase.

ATTACHMENTS

1. 000Q17579_2026 Chevrolet 1500 1
2. 000Q17581_2026 Chevrolet 2500

VANCE CHEVROLET BUICK, GMC OF MIAMI

FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000552011



QUOTE

DATE	7/24/2025
QUOTE NUMBER	000Q17579
EXPIRATION DATE	8/5/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

PO NUMBER

SOLD TO:

City of Coweta

Edgar Barroso
30151 S Hwy 51
Coweta, OK 74429
479-926-6613

SHIP TO:

City of Coweta

Edgar Barroso
30151 S Hwy 51
Coweta, OK 74429
479-926-6613

Any Questions? Call 405-282-3800
Bless Parker

bles@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
1	CK10543	2026 CHEVROLET SILVERADO 1500 CREW CAB	\$42,045.00	\$42,045.00
1	4WD	4 WHEEL DRIVE (SKID PLATES N/A ON CUSTOM PKG)	\$2,532.00	\$2,532.00
1	147	147" WHEELBASE/ 5.5' BED	\$0.00	\$0.00
1	1CX	CUSTOM EQUIPMENT GROUP	\$2,090.00	\$2,090.00
1	L3B	ENGINE: TURBOMAX	\$0.00	\$0.00
1	MFC	TRANSMISSION: 8 SPEED AUTOMATIC	\$0.00	\$0.00
1	NZP	WHEELS: 20" BRIGHT SILVER PAINTED ALUMINUM	\$0.00	\$0.00
1	QAB	TIRES: 275/60R20 ALL SEASON	\$0.00	\$0.00
1	GU6	REAR AXLE, 3.42 RATIO	\$0.00	\$0.00
1	IOR	CHEVROLET INFOTAINMENT 3 SYSTEM	\$0.00	\$0.00
1	Z82	TRAILERING PACKAGE	\$0.00	\$0.00
1	AKO	DEEP TINT GLASS	\$0.00	\$0.00
1	DLF	MIRRORS: OUTSIDE HEATED POWER-ADJUSTABLE	\$0.00	\$0.00
1	C49	REAR WINDOW DEFOGGER	\$0.00	\$0.00
1	RVQ	LPO BLACK TUBULAR ASSIST STEPS, 6" RECTANGULAR	\$807.50	\$807.50
1	8WAY	8 WAY RED/BLUE LIGHTING PACKAGE	\$1,557.00	\$1,557.00
1	HOU/AZ3	INTERIOR: JET BLACK, CLOTH 40/20/40 SEATS	\$0.00	\$0.00
1	GAZ	EXTERIOR: SUMMIT WHITE	\$0.00	\$0.00
SubTotal				\$49,031.50

Accepted By: _____

Terms:

- THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.**
 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

SUB-TOTAL	\$49,031.50
TAG/TAXES	\$0.00
TOTAL DUE	\$49,031.50

VANCE CHEVROLET BUICK, GMC OF MIAMI

FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000552011



QUOTE

DATE	7/24/2025
QUOTE NUMBER	000Q17581
EXPIRATION DATE	8/5/2025
SHIP VIA	Factory Order
TERMS	SW035 - STATE CONTRACT

PO NUMBER

SOLD TO:

City of Coweta
Edgar Barroso
30151 S Hwy 51
Coweta, OK 74429
479-926-6613

SHIP TO:

City of Coweta
Edgar Barroso
30151 S Hwy 51
Coweta, OK 74429
479-926-6613

Any Questions? Call 405-282-3800
Bless Parker

bleess@VanceFleet.Com

Qty	OPTION	Description	Unit Price	Ext. Price
1	CK20743	2026 CHEVROLET 2500 CREW CAB	\$47,356.00	\$47,356.00
1	159	159" WHEEL BASE/ 6.5' BED	\$0.00	\$0.00
1	4WD/NZZ	4 WHEEL DRIVE w/ SKID PLATES	\$2,317.00	\$2,317.00
1	1WT	WORK TRUCK PACKAGE	\$0.00	\$0.00
1	L8T	ENGINE: 6.6L V8	\$0.00	\$0.00
1	MKM	TRANSMISSION: 10 SPEED AUTOMATIC	\$0.00	\$0.00
1	QHJ	TIRES: LT245/75R17E ALL SEASON	\$0.00	\$0.00
1	PYQ	WHEELS: 17" MACHINED ALUMINUM	\$0.00	\$0.00
1	AQQ	KEYLESS REMOTE ENTRY	\$0.00	\$0.00
1	AKO	DEEP TINT GLASS	\$0.00	\$0.00
1	C49	REAR WINDOW DEFOGGER	\$216.00	\$216.00
1	DBG	MIRRORS: OUTSIDE POWER ADJUSTABLE VERTICAL TRAILERING	\$0.00	\$0.00
1	GT4/G80	3.73 REAR AXLE RATIO, AUTO LOCKING DIFFERENTIAL	\$0.00	\$0.00
1	IOR	CHEVROLET INFOTAINMENT, 7" COLOR SCREEN	\$0.00	\$0.00
1	JGD	GVWR: 10,450 LBS	\$0.00	\$0.00
1	JL1	TRAILER BRAKE CONTROLLER	\$0.00	\$0.00
1	K34	CRUISE CONTROL	\$0.00	\$0.00
1	RVF	RUBBERIZED VINYL FLOOR COVERING	\$0.00	\$0.00
1	RVQ	BLACK TUBULAR ASSIST STEPS	\$750.00	\$750.00
1	8WAY	8 WAY RED/BLUE LIGHTING PACKAGE	\$1,557.00	\$1,557.00
1	H1T/AZ3	INTERIOR: JET BLACK, CLOTH 40/20/40 SPLIT BENCH	\$0.00	\$0.00
1	GAZ	EXTERIOR: SUMMIT WHITE	\$0.00	\$0.00
SubTotal				\$52,196.00

Accepted By: _____

Terms:

- THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.**
1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

SUB-TOTAL	\$52,196.00
TAG/TAXES	\$0.00
TOTAL DUE	\$52,196.00



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Memorandum

To: Honorable PWA Chairman and Trustees

From: Edgar Barroso, Public Works Director

Re: **PURCHASE OF A SEWER CAMERA AND ACCESSORIES FROM IMPROVED CONSTRUCTION METHODS FOR \$76,420.00**

Date: August 4, 2025

BACKGROUND

The PWA is seeking to acquire an advanced camera system to enhance its ability to detect issues within the sewer distribution network. After reviewing three vendor quotes, Improved Construction Methods (ICM) emerged as the preferred provider, offering the most comprehensive system based on functionality and overall value.

STAFF RECOMMENDATION

Staff recommends the purchase of a Proteus Lite Camera Crawler System from Improved Construction Methods at a cost not to exceed \$76,420.00, to be funded from budget line item 04-5404.034, and authorization for the Trust Manager to sign all documents pertaining to the purchase.

ATTACHMENTS

1. Quote Coweta Proteus lite 7.10.2025 Revised
2. Coweta Mobile Pathfinder System__5-30-25__Sourcewell S250529
3. 2nd CS, IBAK Rapid Deployment Box Quotation_32459_



Price Quote

ICM Salesperson: Kevin Parquette
 Phone: 918 927-1803
 Fax: _____
 Email: kparquette@icminc.us

Date: 7/10/25

Company: City of Coweta
 Attention: Edgar
 Fax/Email: _____

Qty	Item #	Description	Unit Amt	Extended Amt
		Proteus Lite Camera Crawler System		\$ 76,420.00
		6" Pip & Above		
1	PLS250S	Proteus Lite Camera W/820' Cable		
		Built in Sonde & Inclination (MCU)		
		Controller Box		
		Pan & Tilt		
		Cable Reel		
		Tilt Table For control Box		
		820'Tensile Strenght Cable		\$ -
1	QRW90CB/150	Carbide Wheels for 6"-8" Pipe		\$ -
1	QRW115SR/150	Wheels Upgrade 8"-12" Pipe		\$ -
1	RAP200	Motorized Reel 820' Cable		
				\$ -
				\$ -
				\$ -
			TOTAL	

Quote valid for 30 days



INDUSTRIES, INC.

550 Elizabeth Street
Waukesha, WI 53186

Phone 262-896-7205 Fax: 262-896-7099

Sourcewell

Awarded Contract

Contract # 120721-ARS

QUOTATION

Quote Number: S250529

Page: 1 of 1

Quote To:

Edgar Barroso
City of Coweta
30151 East Highway 51
Coweta OK 74429
USA

Sourcewell Account #: 86901

Phone: ebarroso@cityofcoweta-ok.gov Fax:

Date: 5/30/2025

Valid Thru: 6/29/2025

Sales Person: Greg Fry

Terms of Sale: FOB Orig PPD

Payment Terms: Pre Paid

Ship Via: UPS Freight

Fax: 262-896-7099

greg.fry@ariesindustries.com

US Dollars

Line	Part Number	Quantity	Description	Unit Price	Extended Price
<p>Sourcewell Contract Pricing Per specifications dated 5/30/2025 Estimated delivery 16-18 weeks</p>					
1	CFG-QQ-907	1.00 EA	Coweta Mobile Pathfinder System	102,880.00	\$102,880.00
2	970000	1.00 EA	In-Field Training by Aries Staff on Aries Equipment		\$0.00
<p>Line (2) is for order fulfillment purposes only</p>					

I accept the Terms and Conditions of this Quotation.

PO #: _____

Name: _____

Title: _____

Signature: _____

Sub Total:

\$102,880.00

Misc. Charges:

\$0.00

Total:

\$102,880.00

*** TOTAL SUBJECT TO CHANGE FOR TAXES AND FREIGHT ***
A restocking charge of 15% will apply to all unused returned parts



Coweta Mobile Pathfinder System

- 1 Aries Mobile Pathfinder UC3410 All-in-One Controller, with features including:**
 - 8.4" color flat screen TV monitor
 - Sealed connector for interconnect cable to reel
 - Camera controls
 - Tractor controls
 - Reel controls
 - Internal digital video recorder
 - VL5000 data display control module
 - Alphanumeric full "QWERTY" keyboard for video titling and report data input
- 1 Storage and transportation case**
- 1 Extended interconnect cable tether and hub assembly, cable reel to all-in one control unit**
- 1 Laptop computer interconnect cable kit**
- 1 Aries PE3430 Pathfinder series zoom, pan & tilt camera w/ high-intensity LED lighting and integrated self-cleaning lens wiper system, including:**
 - Pathfinder zoom pan and tilt camera w/ multi-axis infinite rotation
 - Integrated on-demand self-cleaning lens wiper system
 - 120X zoom (10X optical & 12X digital)
 - High-resolution 480(V) x 720(H) output
 - Auto-focus with manual override
 - Auto-iris with manual override
 - Maintenance-free forward-facing white LED lighting located in the camera forks
 - Maintenance-free directional white LED lighting that follows the camera's field of view
 - White balance optimization with (4) selectable settings
 - High-sensitivity camera sensor for low-light applications
 - "Starlite" low-light level amplification feature with (4) user selectable amplification steps
 - Automatic home feature with forks at top and bottom of camera head
 - "One Touch Scanning" feature with (2) user selectable continuous joint scan presets
 - "Quick Look" preset view positions (6) (Up, Down, Right, Left, Lat R, Lat L)
 - Robust, environmentally sealed camera for use in live pipe, including:
 - Scratch-resistant sapphire lens window
 - Camera recessed behind forks for frontal impact protection
 - Camera housing with hardened metal finishes and non-corrosive metals
 - Recessed fasteners & no camera protrusions
 - Proportionately slowed camera movements when zooming
 - Fast-check internal pressure monitoring system
 - On-screen camera diagnostics functions including:

Camera internal pressure, temperature, operating hours, internal power regulated voltage value, camera model, serial number, firmware revision, control error recognition, LED current value.

- 1 Camera storage and transport case
- 1 Camera nitrogen recharge kit

1 Aries TR3320 Pathfinder steerable self-propelled transporter for 6" to 24" lines, including:

- 1 Tractor assembly with continuous duty drive motors
- 6 Rubber wheels, 3" diameter
- 4 Rubber wheels, 4" diameter
- 4 Extended hub rubber wheels, 4" diameter
- 4 Extended hub rubber wheels, 5" diameter
- 1 Remotely-operated electric camera lifting mechanism
- 1 Fast-check pressure monitoring system
- 1 Rear viewing camera with LED lighting
- 1 512 Hz internal locating beacon
- 1 Auxiliary detachable light head
- 1 Storage and transport case
- 1 Set maintenance parts

2 Carbide impregnated high traction wheels, 3" diameter

2 Carbide impregnated high traction wheels, 4" diameter

1 Mobile Pathfinder PR3400 cable and reel assembly, with features including:

- Lightweight frame with casters and handles
- Drum and motor assembly with clutch and cable level wind assembly
- Sealed continuous contact collector assembly, 12-slip rings minimum
- Distance meter encoder
- Emergency hand crank arm
- Emergency stop push button switch
- 1000' of lightweight low friction multi-conductor cable
- AC power switch
- Universal power input plug with cord
- Cable guide roller, removable, handle mounted

2 Operation / maintenance and spare parts manuals

1 Maintenance tool kit

1 Delivery of system

1 Day of Training

1 One year warranty, TV system



Vacuum Truck Sales & Service, LLC
 408 Hwy 49 S
 Richland, MS 39218
 Phillip Mechatto
 601-940-6012

Quotation

#32459

5/5/2025

Customer:

City of Coweta
 Mr. Edgar Barroso
 30151 S Hwy 51
 Coweta, OK 74429

Dealer:

Vacuum Truck Sales & Service
 408 Hwy 49 South
 Richland MS 39218
 Phillip Mechatto
 601-940-6012

Expires: 5/30/2025

Memo / Comments

5/5- City of Coweta, OK- HD Mainlite - Quote

Sales Representative

Phillip Mechatto

Item Number / Description

Qty

Q Tariff

Supplier reserves the right to adjust prices to reflect the impact of any tariffs, duties, or similar governmental charges imposed after the date of this proposal. These adjustments will be calculated to ensure fair allocation of the increased costs. Supplier will provide advance notice of any such adjustments along with documentation supporting the changes.

VZ000318

1

Remote Deployment Box
 - 46" wide x 42" deep x 39.5" tall
 - generator slide out
 - (2) All aluminum drawers on heavy duty rollers.
 - All aluminum construction, powdercoated for protection.
 - Easy-open doors with gas-shocks.
 - Designed for MainLite systems (KW206/306 & KW207/307 drums)

VZP000119

1

2000W portable generator for Deployment Box or Kubota UTV

Description

Equipment

V0494050

1

ORION 3.0 Zoom HD/SD Adaptive PAN & TILT CAMERA
 * Pan, Tilt and Zoom for 4" and up
 * May be used on tractor or pushrod
 * Auto-uprighting, LED Lighting and 33 kHz Transmitter for locate
 * High resolution and superior picture quality
 * Laser diameter, deformation, defect and object measurement
 (third party software required - not included)

901601040

1

Pressure Test Set

V9052009

1

T66.1 HD Camera Tractor
 * For use with HD camera cable/systems
 * For camera operation in pipelines 4" and larger
 * Zero turn radius, full steering with ATC (Automatic Tilt Compensation)
 * Incl. test adapter, tool set and lowering claw.
 * Includes 4", 6" and 8" wheelsets
 * REQUIRES Camera Connection (Sold Separately)



Vacuum Truck Sales & Service, LLC
 408 Hwy 49 S
 Richland, MS 39218
 Phillip Mechatto
 601-940-6012

Quotation

#32459

5/5/2025

Item Number / Description	Qty
---------------------------	-----

V9052021 1
 Camera Connection Type 2-8 SD/HD for SD cameras and ORION 3 (SD or HD modes)
 * Solid front connector for camera on T66.1 HD or T66.1
 * Accepts Standard Definition cameras (ORION, NANO) and the ORION 3 SD/HD Camera.
 * If used on a T66.1 HD the ORION 3 will operate in HD mode.

905253031 1
 Combination KRA65 & T66 Lowering Claw Used With Pole Adapter

905210191 1
 Treaded Wheel Set 105 PUR Complete - Brown -
 T66 & PANORAMO 150 Only
 T66 Used In 6" / 150mm & Up Pipe
 PANORAMO 150 Used In 8" / 200mm & Up Pipe
 (((Uses Replacement Tire P/N 905206342)))

905210991 1
 Treaded Wheel Set 118 PUR Complete - Brown-
 T66 & PANORAMO 150
 T66 Used In 8" / 200mm & Up Pipe
 PANORAMO 150 Used In 10" / 250mm & Up Pipe
 (((Uses Replacement Tire P/N 900411042)))



Vacuum Truck Sales & Service, LLC
 408 Hwy 49 S
 Richland, MS 39218
 Phillip Mechatto
 601-940-6012

Quotation

#32459

5/2/2025

Item Number / Description	Qty
V4017014 BP 3 Control Rugged Tablet * For control of MiniLite 3 HD and MainLite 2 HD * Daylight readable screen * 12" high-resolution touch-screen * Windows operating system with 512GB hard drive * Includes Bluetooth, Wi-Fi and USB port * Integrated front and rear cameras * Includes IKAS Recorder * Includes rigid handle for tablet * Requires BP3 Docking Station	1
V8045204 BP3 MainLite Vehicle Docking Station **INCLUDES E-STOP** V2 for BP3 Control Rugged Tablet * Includes 4423108 Vehicle holder for BP 3 Docking Station * For MainLite 2 HD * Durable aluminum construction * with emergency stop - for vehicle installation * Includes 2 joystick for camera and tractor control * Requires BP3 Control Rugged Tablet V4017014	1
4423108 Vehicle holder for BP 3 Docking Station - For use with V8045204	1
V8046011 KW207 HD Cable Drum + boom - Powered cable drum holds 656 ft. / 200 m of cable (sold separately) - Automatic level wind assembly - Integrated power electronics and digital length counter - Swivel boom for mounting in front of the cable winch or onto the mobile rack - Cable cleaning brush - for operation with BP 3 Docking Station V2 and Rugged Tablet	1
80073500 Camera Cable Type 00/13/FO HD 656ft - for cable winch KW 207 - terminated with connector	1
904350020 Cable Deflection Pulley KUV 2.7 with rope and holder (50ft of rope)	1
900300130 Cable Deflection KUV3 *Upper manhole deflection unit *Protects cable during remote setups	1



Vacuum Truck Sales & Service, LLC
 408 Hwy 49 S
 Richland, MS 39218
 Phillip Mechatto
 601-940-6012

Quotation

#32459

5/5/2025

Subtotal	\$98,151.00
FOB OK, PDI, Delivery, Training	\$5,725.00
Total	\$103,876.00



Awarded Contract

Please Apply 2025 Sourcewell Contract # 120721-RVL to your Purchase Order

Signature

Date

Purchase Order #

Vacuum Truck Payment Terms:

Credit extended by VTR and/or VTSS to Applicant shall be due when billed to Applicant. Applicant agrees to pay the amount due within thirty (30) days of each invoice therefor. Balances beyond thirty (30) days will be subject to a one and one-half percent (1½%) finance or interest charge per month (18% per annum). It is expressly understood by Applicant that the existence of the finance or interest charge does not affect Applicant's obligation to pay the account in full when due. Applicant's account will be delinquent when any part of the account is thirty (30) days past due. Applicant agrees that it shall be liable for all damages, costs, fees (including VTR and/or VTSS's attorneys' fees) and expenses incurred in pursuit and/or collection of any and all amounts due, including rentals, other charges and/or interest. Applicant agrees and consents to the exclusive personal jurisdiction and venue in Rankin County, Mississippi. The parties specifically agree and consent that this forum selection clause is mandatory.



P.O. BOX 850
COWETA, OK 74429
PH. (918) 486-2189
FAX (918) 486-5366
www.cityofcoweta-ok.gov

Memorandum

To: Honorable PWA Chairman and Trustees

From: Julie A. Casteen, Trust Manager

Re: **OKLAHOMA NATURAL GAS FACILITIES RELOCATION CONTRACT FOR \$163,717.00**

Date: August 4, 2025

BACKGROUND

The widening of 111th Street will require the relocation of approximately 466 feet of natural gas pipeline to accommodate the construction. The estimated cost for the utility relocation is \$242,144, of which the City is responsible for 67.61%, totaling \$163,717. Timely approval of this contract is critical to ensure ONG can incorporate the work into their project timeline. Without this relocation, the road cannot be widened as intended.

STAFF RECOMMENDATION

Staff recommends the approval of a Gas facilities Relocation Agreement with Oklahoma Natural Gas for facilities on 111th Street for an estimated cost of \$163,717.00 to be funded in the 1% Sales Tax Fund, budget line item 36-5411.015.

ATTACHMENTS

1. 250724 - Reimbursement Contract (Coweta HP) REV1 - External Routing

**AGREEMENT
GAS FACILITIES RELOCATION
E 111th St S from SH51 to S 282nd E Ave
City of Coweta Project No. 21-994
Wagoner County**

Oklahoma Natural Gas Company, a Division of ONE Gas, Inc., hereinafter called "Company," owns various natural gas pipelines within the construction limits of the referenced project in the City of Coweta, Wagoner County, Oklahoma, which Company utilizes in the discharge of its duties as a public service corporation.

City of Coweta, Oklahoma, a municipal corporation, hereinafter called "City," has requested Company to relocate these facilities to accommodate the proposed construction as shown on plans therefore, the latest of which were received electronically by Company on June 28, 2023. City agrees to reimburse Company in the extent and manner hereinafter stated for that portion of the cost of relocating said facilities, which is for the benefit of City.

Company proposes to perform the necessary relocation of its facilities in substantial accordance with the attached plan sheets and the cost estimate(s). Company will bear the cost of relocating the portions of the facilities, which do not occupy private rights-of-way. The City's share of the estimated cost of the necessary relocation will be \$163,717 all of which is to be reimbursed to Company by City.

City by accepting the proposal agrees that City shall reimburse Company for its share of the total actual relocation costs, said costs being arrived at in the same manner as used in Company's estimated cost of the project attached hereto.

Such relocation costs will be based upon, but not necessarily limited to, material suppliers', work contractors', and equipment-rental invoices; and at then-current rates and prices, company's transfer and stores expense charges for warehoused materials; payroll time sheets; indirect labor charges; auto, truck, and equipment use records; expense statements; and standard allocated overhead charges. Company's award of and payment for contracted work will be based upon competitive bids or continuing contract, whichever appears to the Company will be most practical and economical.

It is further understood, and City by accepting this proposal agrees, that City will reimburse the Company in accordance with this agreement within thirty (30) days after the said relocation work has been completed and Company's statement for City's costs thereof has been submitted. Company agrees that in the event Company should determine prior to commencement of construction that the revised estimated amount of the reimbursement by the City may exceed the estimated cost as stated herein, Company shall notify the City of such determination in writing. City shall have the right to terminate this agreement within ten (10) days of receipt of such said written notice. If City elects to so terminate, City shall pay Company the City's share of any engineering cost incurred to date of termination. If the City does not terminate the agreement within the ten (10) days, it shall remain in full force and effect.

The Company by agreeing to or by abandoning, relocating, or modifying any of its facilities pursuant to this agreement shall not thereby be deemed to have abandoned, modified, released, or otherwise destroyed any of its rights existing at the time of the execution of this agreement under valid and subsisting private right-of-way easements granted to, obtained by or through condemnation, or otherwise vested in the Company unless the Company shall have released same by written instrument.

Further, should the Company in the course of relocating the above-described facilities relocate any of such facilities presently located on private right-of-way onto public right-of-way, the Company shall be deemed in respect to such facilities to have retained sufficient easement and other rights such that if said facilities are encompassed within any future governmental project requiring relocation, adjustment, or abandonment of such facilities, that the Company shall be entitled to reimbursement for the cost of such relocation, adjustment, or abandonment from the governmental agency requiring the same; provided, however, this provision shall not be construed as requiring reimbursement by the City

except when such relocation, adjustment, or abandonment is required for a project of the City.

Any changes made by the City in this proposal as submitted by the Company shall be subject to the written acceptance thereof by the Company before there is any binding contract between the parties.

City by accepting this proposal warrants that it now has or will have unencumbered funds available with which to pay the relocation costs to the extent herein above provided.

If this proposal is not accepted by the City within one (1) year from the date of this letter, this proposal shall automatically terminate and thereafter shall not be subject to acceptance by the City unless the proposal is reinstated by Company.

Company respectfully requests that the City agree to the terms of this proposal by signing in the space provided below and returning one executed copy to us.

ATTEST:

**OKLAHOMA NATURAL GAS COMPANY,
A DIVISION OF ONE Gas, Inc.**

Brian Shore

Secretary - Brian Shore

By: *David Williams*

Vice President of Operations - David Williams

Dated: 07/24/2025 PDT

APPROVED as to form and legality this ____ day of _____, 2025.

City Attorney

CITY OF COWETA, OKLAHOMA

Mayor

ATTEST:

City Clerk

This ____ day of _____, 2025.

**OKLAHOMA NATURAL GAS COMPANY
ESTIMATED GAS FACILITIES RELOCATION COST**

ONG COWETA 055 NDU - 111th St from SH51 to 282nd E Ave (COC# 21-994) [HP Portion]

City of Coweta

6/13/2025

Pipe Footage in Private Easement	=	315	ft
Pipe Footage in Public Easement	=	151	ft
Total Project Footage	=	466	ft
Estimated Project Cost (Like Kind and Size)	=	\$242,144	
Estimated Project Cost (Actual Installation)	=	\$242,144	
Betterment (Actual - Like Kind and Size)	=	\$0	

Breakdown of Estimated Project Cost Like Kind and Size			
ONG Share	+	Entity Share	= Total
151	+	315	= 466
<u>466</u>	+	<u>466</u>	= <u>466</u>
32.39%	+	67.61%	= 100.00%
\$78,426	+	\$163,717	= \$242,144

Betterment Cost Allocation				
Sub-Total Estimated Cost	=	Entity Share	+	Betterment
Total Estimated ONG Cost	=	\$78,426	+	\$0 = \$78,426
Total Estimated Entity Cost	=	\$163,717	+	\$0 = \$163,717
Total Estimated Cost of Actual Replacement				= \$242,144

Composite Percentage of Project			
ONG SHARE	=	$\frac{\$78,426}{\$242,144}$	= 32.39%
ONG BETTERMENT	=	$\frac{\$0}{\$242,144}$	= 0.00%
ENTITY SHARE	=	$\frac{\$163,717}{\$242,144}$	= 67.61%

Cost Summary Report

CUE Number	42060
CUE Description	ONG COWETA 055 NDU - 111th St from SH51 to 282nd E Ave (COC# 21-994) [HP Portion]
CUE Status	AFEAPPR
Parent WO	2024-1000144388
Capital Project Number	021.055.2009.010044
Project Function	055
Version Number	2
Version Description	Updated Contract Costs
Version Estimate Type	COSTONLY
Version Estimate Status	ESTIMATED
Estimator ID	OKE19642
Estimator Name	Yost, Cody M.
Cost Center	2009
Project Funding Number	021.055.2009.FP010001
Funding Type	NDU
Target Start Date	Jan 22, 2024
Target Finish Date	Jan 22, 2025

Table 1

Summary	Materials SubTotal	Labor & Services Subtotal	Stores OH	Labor Attends	COH	Vehicle OH	Gross Cost	Less Contribution	Total Estimated Cost
<i>Install Cost</i>	24652.07	154681.51	5423.45	0.00	57386.75	0.00	242143.78	0.00	242143.78
<i>SubTotal</i>	24652.07	154681.51	5423.45	0.00	57386.75	0.00	242143.78		242143.78

Table 2

WP #	Task Number	WP Description	Materials & Consumables			Labor Breakdown		Overheads			Total Costs	
			Issued Material	Direct Purchase (Generic Material)	Miscellaneous Costs	Company Labor	Contract Labor	Stores OH	Labor Attends	COH		Vehicle OH
2	CU	E-VALVE	2,722.43	0.00	0.00	0.00	0.00	598.93	0.00	871.18	0.00	4192.54
1	CU	MAIN	21,929.64	0.00	0.00	0.00	154681.51	4824.52	0.00	56515.57	0.00	237951.24
<i>SubTotal</i>			24,652.07	0.00	0.00	0.00	154,681.51	5,423.45	0.00	57,386.75	0.00	242,143.78

Cost Summary Report

Table 3 - Materials Detail

Station	Work	Account	AssetCode	LaborType	DirectPurchase	CU Description	Generic CU Description	LineCost	QTY	UOM	Item#
1	I			CONTRACT	0	MARKER BALL, 1405 XR,4 IN DIA,PASSIVE TUNED,SELF LEVELING,ANTE IN WATER RESISTANT,POL SHELL,YELLOW,I DEPTH 5 FT		61.2	4	EACH	300000001
1	I			CONTRACT	0	CAP,4 IN,STEEL WPHY-52,WE,STI SP-75		1216.64	8	EACH	99-121000150
1	I			CONTRACT	0	FITTING,CONTRC 4 IN,SPHERICAL 3- WAY,STEEL,WE, 300D,NO. 26-0937-0000,AN: 300,740 PSIG WP AT 0.5 DF,INCLUDES COMP PLUG KIT AND BLIND FLANGE KIT		13638.2	4	EACH	99-134000115
1	I			CONTRACT	0	THREAD-O- RING,2 IN,STEEL,WE X MNPT,3600 PSIG WP AT 0.50 DP,ASTM A333 GR 6,FOR PIPE MAIN 6 IN OR GREATER		1193.2	4	EACH	99-134000185
1	I			CONTRACT	0	ELBOW,4 IN,STEEL WPHY-52,WE,90 DEG LR,0.237 WT,SMLS,MSS SP75		496	8	EACH	99-122000504
1	I	37650	1592040	CONTRACT	0	PIPE STEEL,ARO, 4.500 IN OD, 0.237 IN WT,X52,ERW,FBE 14 - 16 ARO 20 MILS,DRL,API 5L,10.80 LBS PER FT,BEV		5324.4	510	FEET	99-004000191

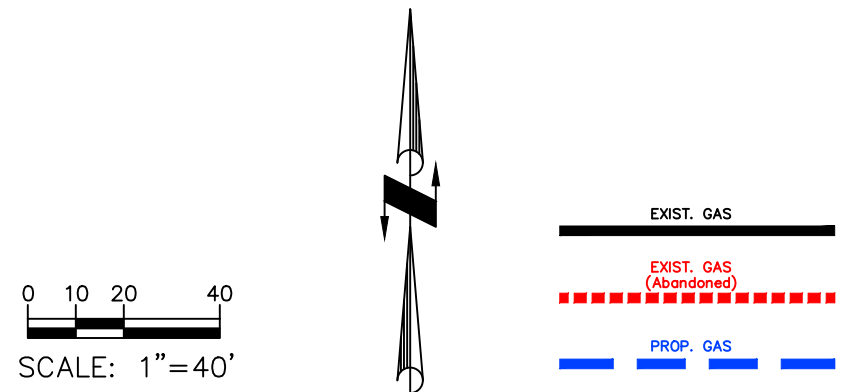
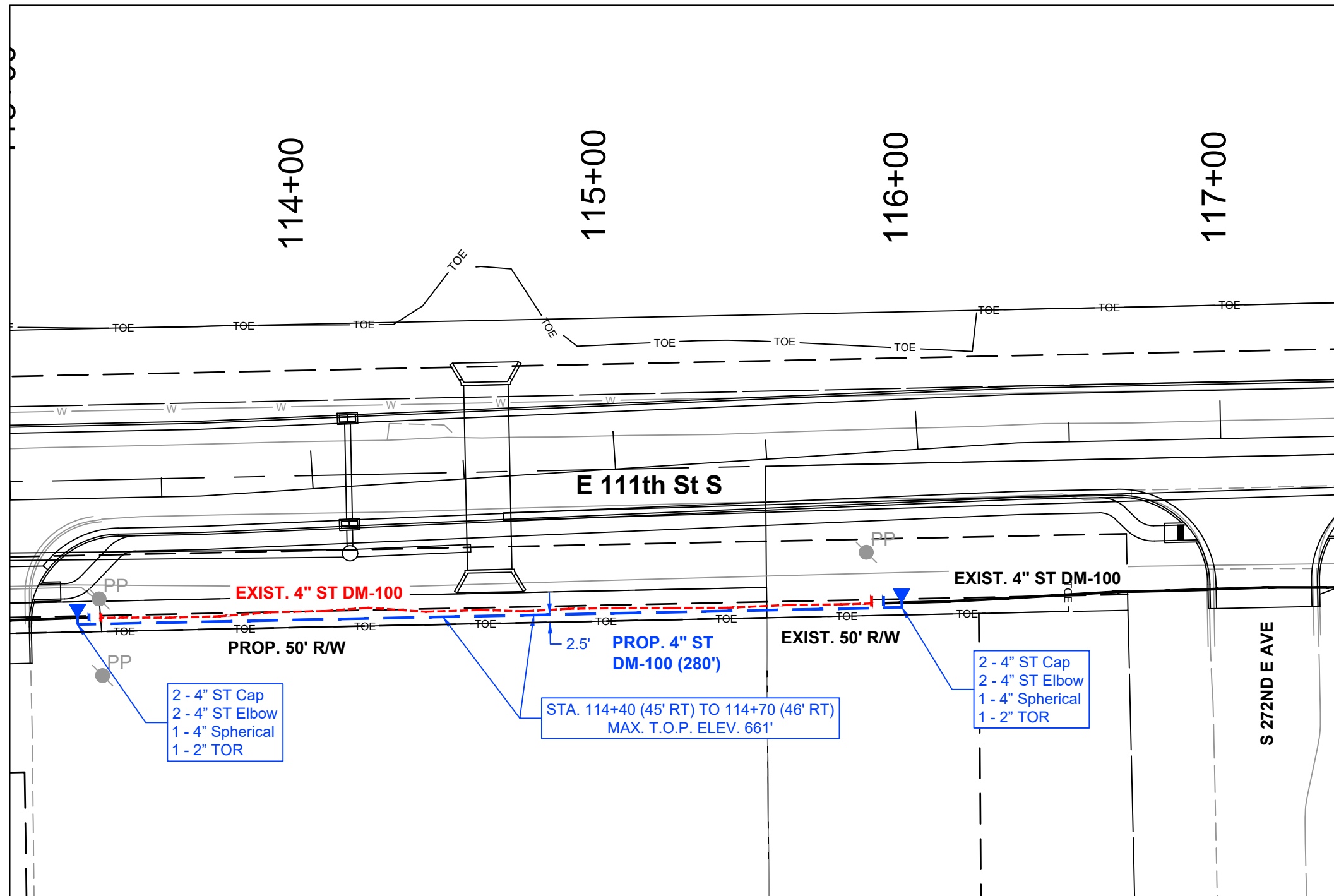
Cost Summary Report

Table 3 - Materials Detail

Station	Work	Account	AssetCode	LaborType	DirectPurchase	CU Description	Generic CU Description	LineCost	QTY	UOM	Item#
2	I			CONTRACT	0	FLANGE,4 IN,STEEL F-52,WERF,ANSI 300,STD BORE 4.026 IN,740 PSIG,ASTM A694		293.58	2	EACH	99-150000413
2	I			CONTRACT	0	VALVE,BOX CURB,FITS 0.500 IN TO 1.250 IN VALVES,ABS POLY,SLIP FIT,ADJ HEIGHT 18 IN TO 34 IN,UNIVERSAL STYLE,BLACK,SE LINE		32.41	1	EACH	070000015
2	I	37650	1834040	CONTRACT	0	VALVE,GATE,4 IN,STEEL,FERF,A 300,740 PSIG,SQUARE OPERATING NUT,FULL PORT,API 6D		2190.84	1	EACH	99-162000040
2	I			CONTRACT	0	GASKET, SPIRAL WOUND,4 IN,FLEXITALLIC CGI STYLE,304 WINDING,CARBC STEEL,ANSI 300,GRAPHOIL FILLER,INNER RING,CS OUTER RING		40.8	4	EACH	99-170000600
2	I			CONTRACT	0	BOLT,0.75 IN X 5.50 IN,STUD,STEEL,V 2 ASTM A194 2H HEX NUTS,FLUOROP COATED,ASTM A193 GRADE B7		164.8	32	EACH	180000436

Notes:

- All Proposed pipeline to be installed a minimum of 4' below existing grade unless otherwise noted.
- All service lines to be 3/4" MDPE unless otherwise noted.



MISSION
Providing reliable natural gas services to customers in Oklahoma.

VISION
The customer's choice.

CORE VALUES
Ethics • Quality • Loyalty
Value • Service

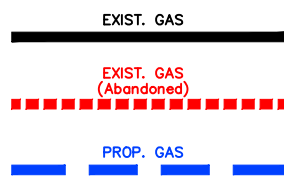
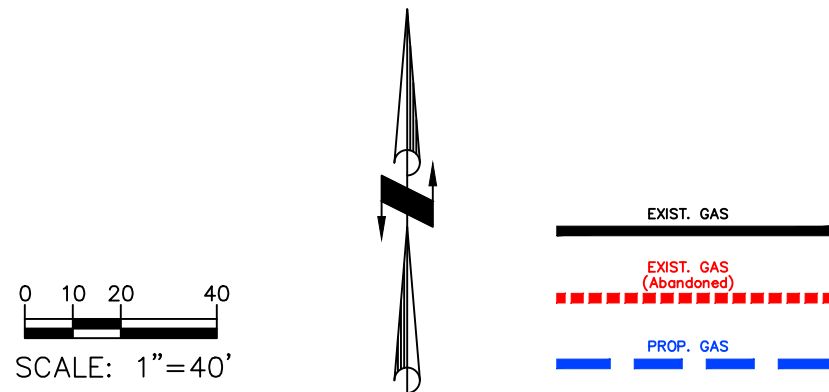
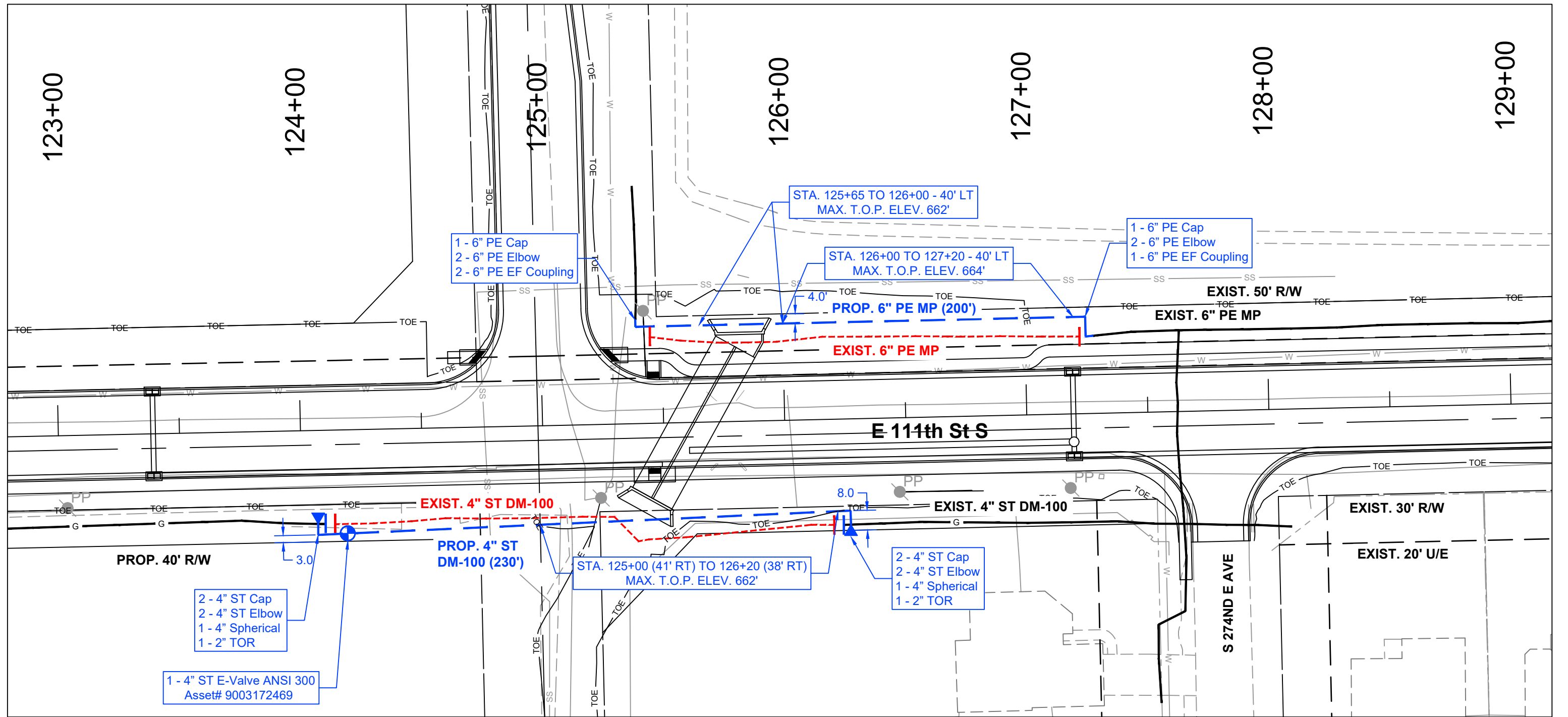
REVISED			PRINTS ISSUED		
DATE	BY	ITEM	DATE	NO.	TO

OKLAHOMA NATURAL GAS COMPANY

CITY OF COWETA

E 111TH ST SOUTH
FROM SH-51 TO S 282ND E AVE

DESIGNED	P.L.	SURVEY	NONE	DATE	1/17/24
DRAWN	SJBII	JO#		SCALE	AS SHOWN
CHECKED				SHEET NO.	1
FILE NO.		DWG. NO.		OF	2



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OKLAHOMA NATURAL GAS
A Division of ONE Gas

REVISED			PRINTS ISSUED		
DATE	BY	ITEM	DATE	NO.	TO

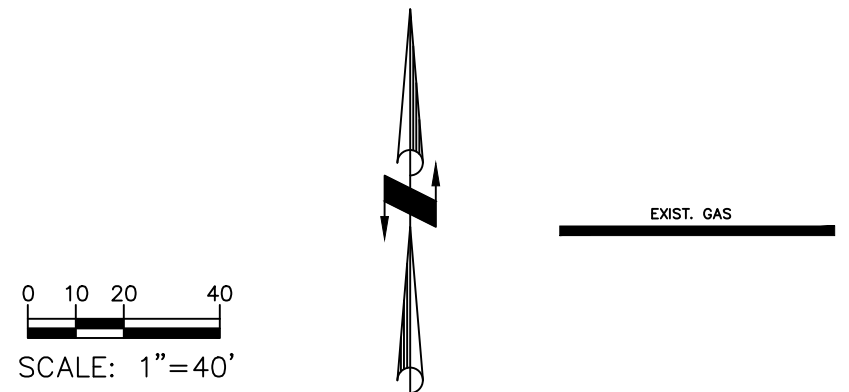
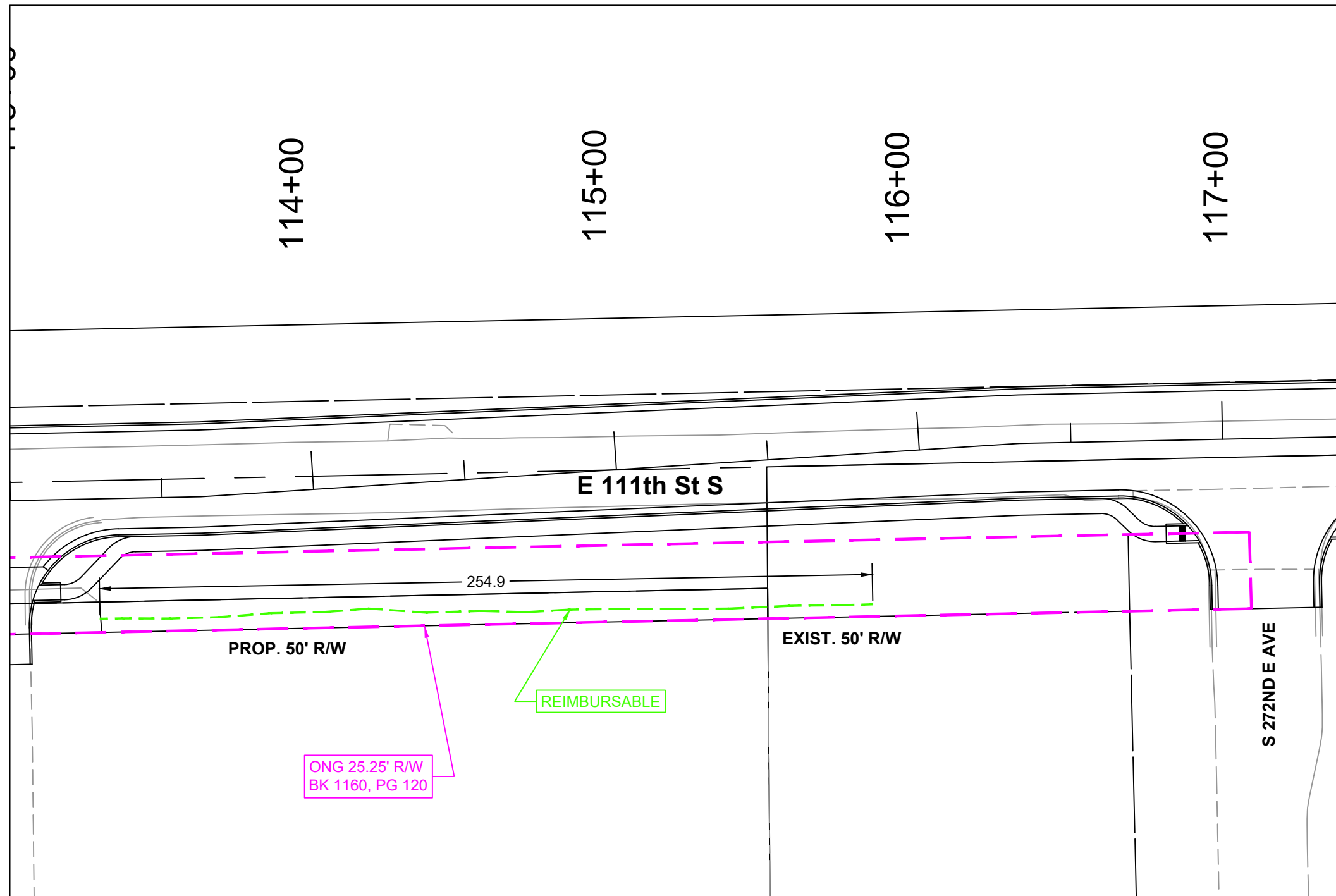
OKLAHOMA NATURAL GAS COMPANY
CITY OF COWETA

**E 111TH ST SOUTH
FROM SH-51 TO S 282ND E AVE**

DESIGNED	P.L.	SURVEY	NONE	DATE	1/17/24
DRAWN	SJBII	JO#		SCALE	AS SHOWN
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Notes:

- All Proposed pipeline to be installed a minimum of 4' below existing grade unless otherwise noted.
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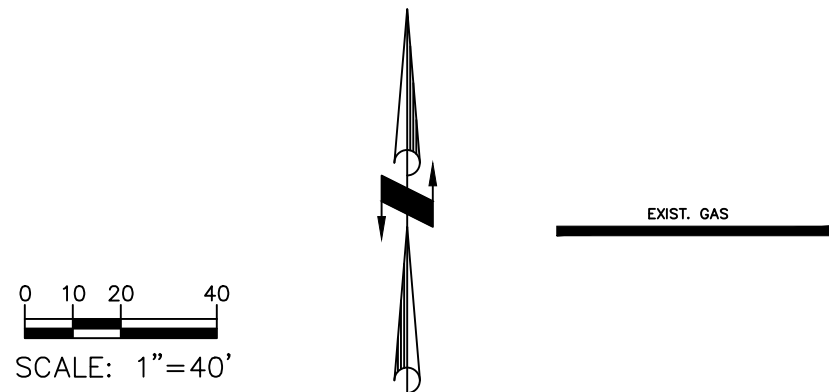
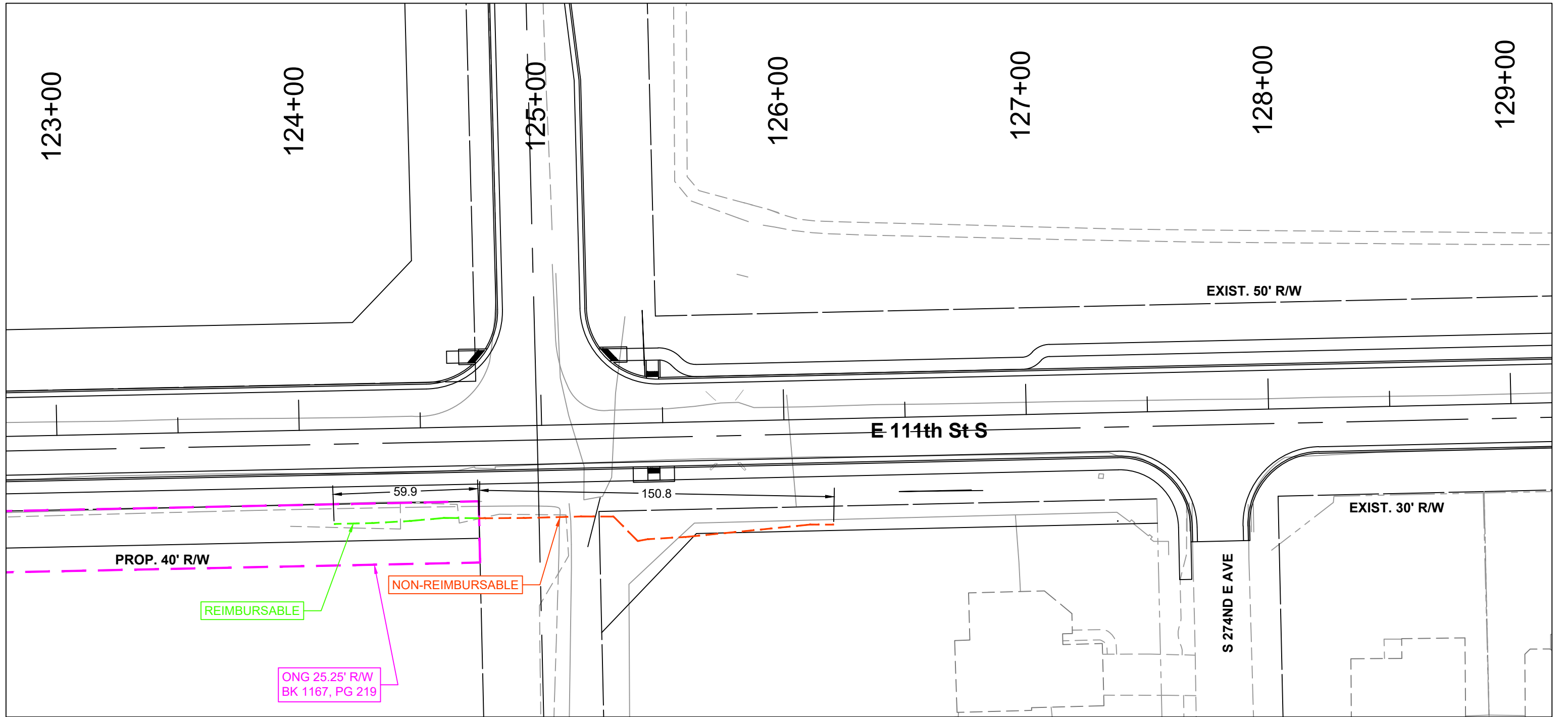
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CITY OF COWETA

**E 111TH ST SOUTH
FROM SH-51 TO S 282ND E AVE**

DESIGNED	P.L.	SURVEY	NONE	DATE	1/17/24
DRAWN	SJBII	JO#		SCALE	AS SHOWN
CHECKED				SHEET NO.	2
FILE NO.		DWG. NO.		OF	2

OK-1084347



2007-515 Book: 1641 pg: 421
1/11/2007 9:58 AM pgs: 421 - 422
Fees: \$15.00 Doc: \$0.00
Carolyn M. Kusler, County Clerk
Wagoner County - State of Oklahoma

2007-795 Book: 1642 pg: 635
1/18/2007 10:41 AM pgs: 635 - 636
Fees: \$15.00 Doc: \$0.00
Carolyn M. Kusler, County Clerk
Wagoner County - State of Oklahoma

RIGHT OF WAY AGREEMENT

FORM 428 (1-00)

THIS AGREEMENT, made and entered into by and between WAYNE O. COPPAGE,
a single person

hereinafter called the Grantor, and OKLAHOMA NATURAL GAS COMPANY, a Division of ONEOK, Inc., an Oklahoma corporation, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of \$ 10.00 and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a permanent easement and right of way to lay, maintain, operate, relay and remove a pipe line, with fittings, tie-overs, cathodic protection equipment and other appurtenant appliances, with the right of ingress and egress to and from the same, over and through certain lands situated in the County of WAGONER State of OKLAHOMA, and more particularly identified and described as follows, to-wit:

The West 15' of that part of the NE/4 Sec. 35-T18N-R15E located East of State Highway #51 and parallel and adjoining the East right-of-way line of said State Highway #51, said easement beginning on the South line of said NE/4 and extending Northwesterly along said Highway #51 right-of-way a distance of 1400 feet.

ENTERED 1/30/07
SCANNED _____
INDEXED _____

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings or other structures of a permanent nature upon or over said right of way or within ten feet of the pipe line of Grantee without the written consent of Grantee.
2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.
3. That the Grantee shall have the right at any time to change the size of its pipe line and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipe line.
4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.

This right of way grant contains all of the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this 20th day of December, 2006.

Shawn Klahr
Shawn Klahr
Vizion Enterprise of Ok. L.L.C.

Wayne O. Coppage
WAYNE O. COPPAGE

Billy Embrey
Billy Embrey
VIZION ENTERPRISE OF OK L.L.C.
(Individual[s])

Return To
ONEOK
Real-Estate Services Dept.
P.O. Box 871
Tulsa, OK 74102-0871

STATE OF Oklahoma
COUNTY OF Muskogee } ss.

This instrument was acknowledged before me on the 20th day of December, 2006, by

Shawn Klahr and Billy Embrey

My Commission Expires: 10-18-08

[Signature]
NOTARY PUBLIC



Negotiated by DAVID J. RENTFROW Rods 85
Line Coweta Dist. J.O. 021.051.2624.010659 RW#

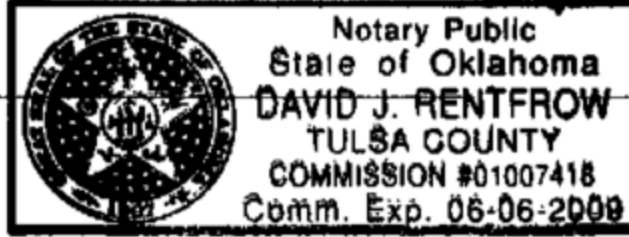
(Individual[s])

STATE OF OKLAHOMA
COUNTY OF WAGONER } ss.

This instrument was acknowledged before me on the 11th day of JANUARY, 2007, by

WAYNE O. CAPPAGE and _____

My Commission Expires: _____



David J. Rentfrow
NOTARY PUBLIC

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by

_____ and _____

My Commission Expires: _____

NOTARY PUBLIC

(Non-Individual)*

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by

_____ as _____ of _____,

a(n) _____.

My Commission Expires: _____

NOTARY PUBLIC

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by

_____ as _____ of _____,

a(n) _____.

My Commission Expires: _____

NOTARY PUBLIC

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by

_____ as _____ of _____,

a(n) _____.

My Commission Expires: _____

NOTARY PUBLIC

* (When completing a non-individual acknowledgment, note name of person executing the easement, title of such person, name of corporation or other entity granting easement and form of entity.)

OK-1084552



2007-794 Book: 1642 pg: 633
1/18/2007 10:41 AM pgs: 633 - 634
Fees: \$15.00 Doc: \$0.00
Carolyn M. Kusler, County Clerk
Wagoner County - State of Oklahoma

RIGHT OF WAY AGREEMENT
FORM 428 (1-00)

THIS AGREEMENT, made and entered into by and between VIZION ENTERPRISES of OKLAHOMA, L.L.C.,
an Oklahoma Limited Liability Company

hereinafter called the Grantor, and OKLAHOMA NATURAL GAS COMPANY, a Division of ONEOK, Inc., an Oklahoma corporation, hereinafter called the Grantee.

WITNESSETH, that said Grantor, for and in consideration of \$ 10,00 and other valuable considerations, the receipt of which is hereby acknowledged, does hereby grant to said Grantee, its successors and assigns, a permanent easement and right of way to lay, maintain, operate, relay and remove a pipe line, with fittings, tie-overs, cathodic protection equipment and other appurtenant appliances, with the right of ingress and egress to and from the same, over and through certain lands situated in the County of WAGONER State of OKLAHOMA, and more particularly identified and described as follows, to-wit:

The West 15' of that part of the following described tract of land in the NE/4 Sec.35-T18N-R15E, that is parallel and adjoining the East right-of-way line of State Highway #51, said tract commencing at the NE/cor said NE/4; thence S01°19'24"E along East line of said NE/4 for 1068.27'; thence S88°48'23"W for 1578.33' to the Point of Beginning; thence continuing S88°48'23"W for 248.08' to a point on the Easterly right-of-way line of said State Highway #51; thence S29°47'51"E along said highway right-of-way for 400'; thence N88°48'23"E for 248.08'; thence N29°47'51"W for 400' to the Point of Beginning.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. That said Grantor is to fully use and enjoy said premises subject to the easement rights hereby granted, but Grantor agrees that it will not construct nor permit to be constructed any lakes, ponds, buildings or other structures of a permanent nature upon or over said right of way or within ten feet of the pipe line of Grantee without the written consent of Grantee.
2. That said Grantee hereby covenants to bury its pipe 24-inches below surface of the ground so that the same will not interfere with the cultivation of said premises.
3. That the Grantee shall have the right at any time to change the size of its pipe line and to cut, trim and keep clear all trees, brush and other obstructions that may injure, endanger or interfere with the construction, operation, maintenance or removal of said pipe line.
4. That the Grantee shall pay all damages to fences, crops, and premises, which may be suffered by reason of laying, relaying, maintaining, operating, or removing said line of pipe. If not mutually agreed upon, the parties may agree to have damages ascertained and determined by three disinterested persons, one thereof to be appointed by the owner of the premises, one by the Grantee, and the third by the two so appointed as aforesaid, and the award of two of such three persons shall be final and conclusive.

This right of way grant contains all of the agreements and stipulations between the Grantor and Grantee with respect to the granting of said easement, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

IN WITNESS WHEREOF, the undersigned have executed this right of way agreement this 23rd day of December, 2006.

Return To
ONEOK
Real-Estate Services Dept.
P.O. Box 871
Tulsa, OK 74102-0871

VIZION ENTERPRISES of OKLAHOMA, L.L.C.

Billy Embrey
Manager

(Individual[s])

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by

and _____

My Commission Expires: _____

NOTARY PUBLIC

ENTERED 1/30/07
SCANNED _____
INDEXED _____

Negotiated by DAVID J. RENTFROW Rods 25
Line Coweta Dist. J.O.021.051.2624.010659 RW# _____

(Individual[s])

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by _____ and _____.

My Commission Expires: _____ NOTARY PUBLIC

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by _____ and _____.

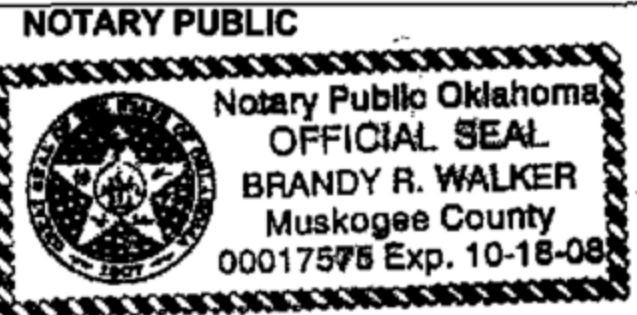
My Commission Expires: _____ NOTARY PUBLIC

(Non-Individual)*

STATE OF Oklahoma
COUNTY OF Muskogee } ss.

This instrument was acknowledged before me on the 22nd day of December, 2006, by Billy Embrey as President of Vizion Enterprises of Oklahoma, a(n) Oklahoma Limited Liability Company.

My Commission Expires: 10-18-08



STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by _____ as _____ of _____.

a(n) _____
My Commission Expires: _____ NOTARY PUBLIC

STATE OF _____
COUNTY OF _____ } ss.

This instrument was acknowledged before me on the _____ day of _____, _____, by _____ as _____ of _____.

a(n) _____
My Commission Expires: _____ NOTARY PUBLIC

* (When completing a non-individual acknowledgment, note name of person executing the easement, title of such person, name of corporation or other entity granting easement and form of entity.)

Signature Certificate



Envelope Ref: 7c49628b6cf19754d9e7e288970d0de28113eb42

Author: OKE19642@onegas.com Cody M. Creation Date: 13 Jun 2025, 14:17:16, PDT Completion Date: 24 Jul 2025, 06:59:30, PDT

Document Details:



Name: 250613 - Reimbursement Contract (Coweta HP) REV1 - Updated Contract
Type:
Document Ref: 4b4d34108e7c6446072fd396c4a7320df5c7e2cfb6ed37d8f0e0d539008b62d2
Document Total Pages: 18

Document Signed By:

Name: Weathers, Russell D. Russell D.
Email: russell.weathers@onegas.com
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 14 Jul 2025, 09:35:04, PDT
Consent: eSignature Consent Accepted

Russell Weathers
Signer ID: RG1MDXY6S7...

Security Level: Email
Name: OKE19642@onegas.com Cody M.
Email: cody.yost@onegas.com
IP: 165.85.46.172
Location: HOUSTON, TX (US)
Date: 13 Jun 2025, 14:20:01, PDT
Consent: eSignature Consent Accepted

Cody Yost
Signer ID: 9FPJOYWSZ4...

Security Level: Email
Name: Means, Tonya L.
Email: tonya.means@onegas.com
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 24 Jul 2025, 06:15:46, PDT
Consent: eSignature Consent Accepted

Tonya Means
Signer ID: CKDOKPLRPL...

Security Level: Email
Name: David Williams

David Williams
Signer ID: 0GDQEC3D5M...

Email: david.williams@onegas.com
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 24 Jul 2025, 06:53:12, PDT
Consent: eSignature Consent Accepted
Security Level: Email
Name: Brian Shore
Email: brian.shore@onegas.com
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 24 Jul 2025, 06:59:30, PDT
Consent: eSignature Consent Accepted
Security Level: Email
Name: Booker, Meghan A. Meghan A.
Email: meghan.booker@onegas.com
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 24 Jul 2025, 06:12:41, PDT
Consent: eSignature Consent Accepted
Security Level: Email


Signer ID: SMGCEWBDEM...


Signer ID: USOQRW1GH7...

Document History:

Envelope Created	OKE19642@onegas.com Cody M. created this envelope on 13 Jun 2025, 14:17:16, PDT
Invitation Sent	Invitation sent to OKE19642@onegas.com Cody M. on 13 Jun 2025, 14:19:57, PDT
Invitation Accepted	Invitation accepted by OKE19642@onegas.com Cody M. on 13 Jun 2025, 14:19:58, PDT
Signed by OKE19642@onegas.com Cody M.	OKE19642@onegas.com Cody M. signed this Envelope on 13 Jun 2025, 14:20:01, PDT
Invitation Sent	Invitation sent to Weathers, Russell D. Russell D. on 13 Jun 2025, 14:20:01, PDT
Invitation Accepted	Invitation accepted by Weathers, Russell D. Russell D. on 14 Jul 2025, 09:34:23, PDT
Signed by Weathers, Russell D. Russell D.	Weathers, Russell D. Russell D. signed this Envelope on 14 Jul 2025, 09:35:04, PDT
Invitation Sent	Invitation sent to Booker, Meghan A. Meghan A. on 14 Jul 2025, 09:35:04, PDT
Invitation Accepted	Invitation accepted by Booker, Meghan A. Meghan A. on 24 Jul 2025, 06:07:43, PDT
Signed by Booker, Meghan A. Meghan A.	Booker, Meghan A. Meghan A. signed this Envelope on 24 Jul 2025, 06:12:41, PDT
Invitation Sent	Invitation sent to Means, Tonya L. on 24 Jul 2025, 06:12:41, PDT
Invitation Accepted	Invitation accepted by Means, Tonya L. on 24 Jul 2025, 06:13:28, PDT
Signed by Means, Tonya L.	Means, Tonya L. signed this Envelope on 24 Jul 2025, 06:15:46, PDT
Invitation Sent	Invitation sent to David Williams on 24 Jul 2025, 06:15:46, PDT

Invitation Accepted	Invitation accepted by David Williams on 24 Jul 2025, 06:52:36, PDT
Signed by David Williams	David Williams signed this Envelope on 24 Jul 2025, 06:53:12, PDT
Invitation Sent	Invitation sent to Brian Shore on 24 Jul 2025, 06:53:13, PDT
Invitation Accepted	Invitation accepted by Brian Shore on 24 Jul 2025, 06:59:14, PDT
Signed by Brian Shore	Brian Shore signed this Envelope on 24 Jul 2025, 06:59:30, PDT
Executed	Document(s) successfully executed on 24 Jul 2025, 06:59:30, PDT
Signed Document(s)	Link emailed to cody.yost@onegas.com
Signed Document(s)	Link emailed to russell.weathers@onegas.com
Signed Document(s)	Link emailed to megan.booker@onegas.com
Signed Document(s)	Link emailed to tonya.means@onegas.com
Signed Document(s)	Link emailed to david.williams@onegas.com
Signed Document(s)	Link emailed to brian.shore@onegas.com